

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/04/2012	1635337	10,599.96	101 DATA SOLUTIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	05/04/2012	1629335	1,600.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	05/04/2012	1629346	1,600.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626838	260.40	24/7 HOMECARE SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626838	62.00	24/7 HOMECARE SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626838	9,087.14	24/7 HOMECARE SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627461	13,587.92	56 MONKS DYKE ROAD - SENSE CAS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	11/04/2012	1620299	5,500.00	A & D FABRICATIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	11/04/2012	1620910	1,250.00	A & D FABRICATIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628702	785.18	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628702	333.08	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628706	1,099.77	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628713	1,733.82	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628713	516.12	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	FP	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1629017	1,456.56	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630072	484.00	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630072	210.00	A & N CABS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	11/04/2012	1620392	1,618.50	A J H PUMP SUPPLY & REPAIR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	11/04/2012	1620406	5,467.78	A J H PUMP SUPPLY & REPAIR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	17/04/2012	1625472	1,178.77	A J H PUMP SUPPLY & REPAIR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	26/04/2012	1633566	4,070.62	A J H PUMP SUPPLY & REPAIR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/04/2012	1624951	630.00	A PARKIN-COATES ENVIRONMENTAL SERVICE
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	13/04/2012	1617225	-0.18	A T S EUROMASTER LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	13/04/2012	1617225	4,549.11	A T S EUROMASTER LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	26/04/2012	1630519	2,358.15	A T S EUROMASTER LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	05/04/2012	1615284	722.18	A1 MEDICAL & GENERAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	11/04/2012	1623745	563.92	A1 MEDICAL & GENERAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/04/2012	1630146	563.92	A1 MEDICAL & GENERAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	25/04/2012	1635098	579.04	A1 MEDICAL & GENERAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626842	4,575.60	AAMINA HOME CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626842	868.00	AAMINA HOME CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	04/04/2012	1615950	12,407.86	ABC CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	25/04/2012	1627970	1,800.00	ABRAXAS EDUCATION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627342	22,068.36	ABSOLUTE CARE HOMES (SWINTON) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1612787	1,509.53	ACADEMIC APPOINTMENTS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	25/04/2012	1630521	775.00	ACCESS ECOLOGY
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626806	899.00	ACE HOMECARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626806	1,748.40	ACE HOMECARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626806	942.40	ACE HOMECARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627372	1,545.52	ADEN HOUSE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/04/2012	1633588	580.43	ACS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	11/04/2012	1630137	750.00	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	26/04/2012	1632454	880.24	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	16/04/2012	1632861	62,198.06	ACTION FOR CHILDREN

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Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	16/04/2012	1632861	63,950.03	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	16/04/2012	1632861	58,372.88	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	16/04/2012	1632861	63,430.54	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	16/04/2012	1632861	105,840.04	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	16/04/2012	1632861	86,320.23	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	16/04/2012	1632861	62,713.02	ACTION FOR CHILDREN
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	26/04/2012	1638751	10,683.19	ACTION HOUSING ASSOCIATION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635759	1,100.00	ACTIVE RESPONSE
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	20/04/2012	1630159	2,050.49	AD YOUNG LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	23/04/2012	1635876	3,217.80	ADAMS BOB
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1623108	5,614.77	ADDLESHAW GODDARD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	25/04/2012	1630143	2,512.14	ADDLESHAW GODDARD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627448	50,717.04	ALBANY CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	27/04/2012	1639622	6,024.89	ADOLESCENT & CHILDRENS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	11/04/2012	1630133	11,589.00	ADOPTION FOCUS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	16/04/2012	1630136	602.00	ADOPTION MATTERS
Doncaster Borough Council	ADULT SOCIAL CARE	FP	PREMISES-RELATED EXPENDITURE	04/04/2012	1615656	1,285.97	ADT FIRE & SECURITY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	FP	SUPPLIES AND SERVICES	18/04/2012	1628476	1,042.00	ADT FIRE & SECURITY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	27/04/2012	1632592	3,362.14	ADT FIRE & SECURITY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/04/2012	1632731	530.55	ADT FIRE & SECURITY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/04/2012	1626312	795.00	ADVANCE SECURITY SOLUTIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/04/2012	1626186	1,726.50	ADVANCED HR SOLUTIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	11/04/2012	1630140	4,700.00	AFTER ADOPTION
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626721	1,832.10	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626721	124.00	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	FP	SUPPLIES AND SERVICES	03/04/2012	1626721	15,965.00	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626721	68.20	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626721	3,078.30	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626721	322.40	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	20/04/2012	1635322	31,111.25	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	THIRD PARTY PAYMENT	20/04/2012	1635367	39,430.40	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	20/04/2012	1635367	39,430.40	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	20/04/2012	1635367	39,430.40	AGE UK DONCASTER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628730	524.16	AJ'S PRIVATE HIRE
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628734	1,223.20	AJ'S PRIVATE HIRE
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628803	686.40	AJ'S PRIVATE HIRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628803	411.84	AJ'S PRIVATE HIRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	19/04/2012	1634938	1,132.50	AKUA UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627459	6,082.42	ALEXANDRA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627311	38,832.96	AMETHYST HOUSE-ASHBOURNE HOMES PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/04/2012	1639189	26,782.99	ALKEMYGOLD LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	17/04/2012	1625484	775.00	ALLEN & ORR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	05/04/2012	1629106	15,010.90	ALLIANCE CARE & EDUCATION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	THIRD PARTY PAYMENT	30/04/2012	1640300	14,526.68	ALLIANCE CARE & EDUCATION

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Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626730	14,436.70	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626730	461.90	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626730	1,801.10	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626730	1,587.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626730	67,784.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626730	21.70	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626730	421.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	03/04/2012	1626730	12,170.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626730	781.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1626730	322.40	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/04/2012	1640321	581.97	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627289	20,711.04	AMPHION HOUSE CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/04/2012	1616806	1,274.40	AMH TECHNOLOGIES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627482	24,241.12	AMPHION VIEW
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627337	25,540.14	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629901	1,574.54	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629901	602.58	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629902	550.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629902	250.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629903	2,156.66	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629903	584.10	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629904	2,574.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629904	657.80	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629905	3,221.90	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	FP	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629905	582.78	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629906	135.52	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629906	1,096.48	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629907	443.44	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629907	900.32	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629908	557.26	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629908	2,751.10	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629909	584.58	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629909	1,039.24	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629910	1,924.34	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629912	640.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629912	640.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	SH	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629913	1,307.29	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629914	2,420.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629914	595.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629916	838.95	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629916	367.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSFER PAYMENT	10/04/2012	1629917	1,120.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSFER PAYMENT	10/04/2012	1629918	540.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSFER PAYMENT	10/04/2012	1629919	922.76	AMVALE LIMITED

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Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	10/04/2012	1629919	375.24	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629984	642.84	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629984	642.84	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629984	662.32	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629986	858.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSFER PAYMENT	10/04/2012	1629986	577.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	10/04/2012	1629986	1,732.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629987	1,298.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629987	550.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630082	2,030.25	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630082	511.70	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630084	550.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSFER PAYMENT	10/04/2012	1630084	1,301.85	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	TSS	SUPPLIES AND SERVICES	10/04/2012	1630084	433.95	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630088	468.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	10/04/2012	1630088	1,014.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630089	1,029.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630092	1,716.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630092	549.12	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630095	2,329.20	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630098	2,078.34	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630098	25.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630099	1,958.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630100	1,403.82	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630102	897.60	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630105	1,641.86	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630105	499.62	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630116	2,249.94	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630116	594.88	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630119	1,223.95	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630124	2,398.28	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630124	616.89	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630126	1,225.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630126	508.11	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630201	1,210.00	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630203	2,955.04	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630203	607.86	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630204	2,260.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630204	557.26	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630231	2,398.66	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630236	1,474.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630236	638.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630246	715.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630246	715.00	AMVALE LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630250	1,546.60	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630250	523.60	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635764	2,476.54	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635764	642.40	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635766	506.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635766	1,408.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635767	1,629.10	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635767	649.00	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635769	2,374.90	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635769	755.26	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635771	2,763.86	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635771	624.80	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638684	571.12	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638684	1,070.74	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638685	594.88	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638685	1,621.84	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638686	572.00	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638686	1,698.40	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638687	1,029.60	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638687	2,173.60	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638688	704.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638688	1,538.90	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638689	484.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638689	1,078.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638691	564.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638691	1,296.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638695	483.63	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638695	1,165.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638697	1,403.67	AMVALE LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638698	2,617.56	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638698	481.36	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638700	1,828.86	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638700	12.50	AMVALE LIMITED
Doncaster Borough Council	FINANCE & PERFPRMANCE	FP	SUPPLIES AND SERVICES	26/04/2012	1638702	1,298.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640400	609.00	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640400	1,500.75	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640402	988.25	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640402	418.75	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640405	688.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640410	1,066.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640410	492.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640412	1,182.50	AMVALE LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640412	537.50	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640415	3,905.88	AMVALE LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640415	650.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640422	421.87	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSFER PAYMENT	30/04/2012	1640422	1,153.12	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/04/2012	1640422	1,153.13	AMVALE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	TRANSFER PAYMENT	30/04/2012	1640428	1,411.57	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640431	899.13	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640432	888.75	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627269	7,213.80	ARK HOUSE TREATMENT - BJORN ROSWALD
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	04/04/2012	1628607	1,180.68	ANCHOR TRUST
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	30/04/2012	1640365	6,750.00	ANDERSON TREE CARE
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	11/04/2012	1630407	2,871.00	ANDREWS M PRODUCTIONS
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	13/04/2012	1632457	2,392.98	APSE
Doncaster Borough Council	FINANCE & PERFPRMANCE		SUPPLIES AND SERVICES	16/04/2012	1625913	1,030.00	AQA
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	16/04/2012	1632753	631.00	ARBOR EATER BRUSHWOOD CHIPPERS LTD
Doncaster Borough Council	ADULT SOCIAL CARE		PREMISES-RELATED EXPENDITURE	17/04/2012	1628488	1,222.50	ARDEN WINCH & CO LTD
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	03/04/2012	1611722	998.45	ARENA GROUP LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	11/04/2012	1620948	973.04	ARENA GROUP LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	16/04/2012	1633106	1,570.19	ARENA GROUP LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	24/04/2012	1636102	1,422.31	ARENA GROUP LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	30/04/2012	1640392	802.05	ARENA GROUP LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	18/04/2012	1633679	570.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	24/04/2012	1636424	890.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627300	32,550.64	ASHBOURNE HOMES PLC
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	05/04/2012	1628331	20,871.32	ARMTHORPE DAYCARE NURSERY LTD
Doncaster Borough Council	ADULT SOCIAL CARE		THIRD PARTY PAYMENT	05/04/2012	1618962	29,776.00	ARNFIELD CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	11/04/2012	1624659	1,197.00	ARTSIGN LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE		TRANSFER PAYMENT	10/04/2012	1630132	830.00	ASGHAR A MR
Doncaster Borough Council	ADULT SOCIAL CARE		TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636292	765.00	ASGHAR A MR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627291	33,138.04	AUTISM PLUS
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	11/04/2012	1620307	694.98	ASHDOWN SUPPLIES
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	03/04/2012	1627853	672.80	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		TRANSPORT-RELATED EXPENDITURE	04/04/2012	1628076	1,076.20	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	13/04/2012	1632419	777.00	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632438	777.00	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632452	681.40	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	13/04/2012	1632467	660.20	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	13/04/2012	1632471	762.60	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	ADULT SOCIAL CARE		TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632496	777.00	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	ADULT SOCIAL CARE		TRANSPORT-RELATED EXPENDITURE	23/04/2012	1636113	676.90	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	ADULT SOCIAL CARE		SUPPLIES AND SERVICES	30/04/2012	1639841	979.00	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	ADULT SOCIAL CARE		TRANSPORT-RELATED EXPENDITURE	30/04/2012	1639845	784.50	ASHTHEAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	27/04/2012	1639215	1,095.00	ASKEW DESIGN & PRINT
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	16/04/2012	1623753	25,650.00	ASPIRE CHILDRENS SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	04/04/2012	1628489	9,300.75	ATM LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	03/04/2012	1625788	3,450.00	AUSTERFIELD PARISH COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES		SUPPLIES AND SERVICES	11/04/2012	1620901	1,857.44	AUTISM PLUS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627475	14,948.52	AVONDALE CARE HOME (ASWAN CARE LTD)
Doncaster Borough Council	TRADING & SUPPORT SERVICES		THIRD PARTY PAYMENT	30/04/2012	1635773	722.96	AUTISM PLUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES		THIRD PARTY PAYMENT	30/04/2012	1635774	722.96	AUTISM PLUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES		THIRD PARTY PAYMENT	30/04/2012	1635778	4,507.60	AUTISM PLUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES		THIRD PARTY PAYMENT	30/04/2012	1635783	4,854.92	AUTISM PLUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES		THIRD PARTY PAYMENT	30/04/2012	1635785	4,164.76	AUTISM PLUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES		THIRD PARTY PAYMENT	30/04/2012	1635787	722.96	AUTISM PLUS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627505	1,610.84	BEECH HOUSE CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1623992	3,408.88	AXIELL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1625677	795.00	B W FLOORING SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1625683	1,850.00	B W FLOORING SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1629015	515.00	B W FLOORING SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1632978	6,291.00	B W FLOORING SERVICES
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635749	1,100.00	BALBY TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635749	274.56	BALBY TRAVEL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633580	458,802.82	BALFOUR BEATTY CIVIL ENGINEERING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639862	989.67	BANNER BUSINESS SUPPLIES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1619991	16,745.00	BARHAM TREES PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624265	366.00	BARHAM TREES PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624265	878.00	BARHAM TREES PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624265	302.00	BARHAM TREES PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633377	2,190.00	BARDON ENVIROMENTAL
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633378	5,658.33	BARNARDOS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633380	5,658.33	BARNARDOS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633381	5,658.33	BARNARDOS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633382	5,658.33	BARNARDOS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633412	5,658.33	BARNARDOS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633413	5,658.33	BARNARDOS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1617176	9,029.30	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1618018	9,585.67	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1623013	3,829.00	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1625379	9,656.27	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1625381	920.05	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629263	9,585.80	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627248	17,052.07	BEECH TREE HALL
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636349	2,221.00	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625789	3,000.00	BAWTRY COMMUNITY LIBRARY
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1627987	2,880.00	BE STUDIOS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636209	2,198.00	BECKETT TELECOM
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626224	651.09	BEDFORD ANNETTE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627501	1,477.00	BEECH TREE HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627414	1,660.44	BEECHES RESIDENTIAL CARE HOME

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627515	8,421.56	BELFRY GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627264	2,407.00	BENNFIELD HOUSE NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627277	41,175.52	BESTQUEST LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627532	3,522.32	BOULTHAM PARK HOUSE
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624987	878.45	BENSON D (CONTROLS) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620378	706.60	BERTRAM LIBRARY SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620389	1,014.51	BERTRAM LIBRARY SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1624217	667.84	BERTRAM LIBRARY SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625389	2,411.79	BERTRAM LIBRARY SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1635994	555.32	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627390	6,609.12	BRAILSFORD HOUSE
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632236	3,690.73	BETA TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633285	19,740.00	BETA TECHNOLOGY LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639114	11,072.00	BETTERCARE KEYS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629101	1,200.00	BETTS KATE MEDIA
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636298	178.50	BIDDLESTON BRIAN
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636298	1,011.00	BIDDLESTON BRIAN
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625017	750.00	BIG WOODEN HORSE (UK) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627441	5,257.16	BRANTHWAITE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627435	1,580.28	BRIMINGTON CARE CENTRE
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635314	965.50	BILD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640337	965.50	BILD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628332	16,099.18	BJ BRIGHT DAY NURSERIES LTD T/A SUNNY BR
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1621289	660.86	BLACKWELLS MAPPIN STREET
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1619709	1,400.00	BLENHEIM CLEANING SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633591	12,000.60	BLOOM PLANT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623760	525.00	BLOUNT J
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627504	4,603.08	BROADACRES CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1632830	756.00	BLUE DIAMOND STL
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1616867	630.00	BOMBER LOUISE MICHELLE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627335	18,543.28	BROOKWOOD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1628508	2,627.00	BOWKER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627379	4,519.24	BYRON LODGE CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626286	16,771.21	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626286	2,346.84	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626286	484.35	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1630073	11,945.45	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1630073	1,794.51	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1630073	416.60	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635478	542.05	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	14,269.85	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	70.85	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	249.42	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	101.80	BRAKE BROS FOOD SERVICES LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	1,343.39	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	131.43	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	105.00	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	431.58	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	271.26	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	396.91	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	136.99	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640018	306.08	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628544	39,668.45	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628545	21,510.41	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628546	81,346.49	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627484	2,949.12	CAMBORNE LODGE
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639933	41,194.00	BRECKENBROUGH SCHOOL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627486	1,644.00	CAMBROUN HOUSE CARE HOME
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625397	1,048.31	BRITISH GAS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625399	604.92	BRITISH GAS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1625400	1,022.14	BRITISH GAS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625402	525.74	BRITISH GAS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1627981	2,279.74	BRITISH GAS HSG
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1627982	2,276.11	BRITISH GAS HSG
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1627983	1,564.66	BRITISH GAS HSG
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1627984	1,938.61	BRITISH GAS HSG
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1616847	1,311.25	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1618772	510.59	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624461	790.38	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624462	1,299.12	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1624471	806.94	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624477	623.91	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624478	512.00	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624480	738.66	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624482	587.54	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624484	600.38	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624665	17,587.90	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1624669	1,390.83	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1624692	974.35	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1624697	2,349.25	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1624701	691.07	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1624882	518.57	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1625024	776.14	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1625026	1,100.71	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1625027	1,067.46	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1625030	2,334.36	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1625041	3,420.98	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1625042	1,580.90	BRITISH GAS TRADING LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1625044	3,170.71	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625376	2,920.51	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625390	1,244.68	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625393	708.19	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625404	1,393.17	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625406	543.88	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625406	543.89	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625412	955.97	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625417	681.26	BRITISH GAS TRADING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625430	573.68	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625435	654.34	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625456	7,242.98	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625463	1,958.24	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625464	3,124.44	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625466	2,374.10	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625468	2,250.76	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625470	1,562.46	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625545	909.40	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625547	1,230.53	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625549	995.97	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625550	667.38	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625553	1,718.91	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625555	2,417.96	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625558	666.09	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625565	1,752.85	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625629	836.18	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625631	7,330.83	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1625634	2,123.30	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625637	3,790.27	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625649	5,525.57	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625653	4,220.84	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625669	523.86	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1626227	534.56	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626230	829.69	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626237	3,320.14	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626250	1,985.98	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626252	3,307.34	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626480	519.90	BRITISH GAS TRADING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1629882	1,760.39	BRITISH GAS TRADING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1621081	7,500.00	BRITISH RED CROSS SOCI
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628148	1,380.00	BRITISH TELECOM
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628150	2,000.00	BRITISH TELECOM
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636904	4,180.00	BRITISH TELECOM
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636907	4,800.00	BRITISH TELECOM

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625405	648.67	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1635050	12,143.78	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636201	9,016.49	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636225	13,514.26	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636273	2,193.89	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	3,197.08	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	416.13	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	38.06	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	4.48	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	46.50	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	27.41	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	38.06	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	2.00	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	146.04	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	20.57	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	49.56	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	3.78	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	38.06	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	0.62	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	190.30	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	15.78	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	38.06	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	3.88	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	38.06	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	3.28	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	38.06	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	4.35	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	38.06	BRITISH TELECOM PP 3H
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639982	3.21	BRITISH TELECOM PP 3H
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627466	25,258.24	CANTLEY GRANGE - ORCHARD CARE HOMES.COM
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1624302	518.00	BROAG LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1632960	10,820.00	BROAG LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627525	8,686.00	CANTLEY HOUSE
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637114	13,200.00	BROWNING HOUSE FAMILY ASSESSMENT CENTRE
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1637115	14,400.00	BROWNING HOUSE FAMILY ASSESSMENT CENTRE
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637116	17,649.20	BROWNING HOUSE FAMILY ASSESSMENT CENTRE
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628855	4,539.26	BROWNS COACHES (SOUTH KIRKBY) LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628855	1,975.82	BROWNS COACHES (SOUTH KIRKBY) LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628984	3,884.32	BROWNS COACHES (SOUTH KIRKBY) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625938	4,303.00	BURDENS LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1635154	933.82	BURDENS LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1623015	6,062.21	BURY COUNCIL
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623018	6,046.20	BURY COUNCIL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628751	2,733.97	BURY COUNCIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1632526	4,194.82	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1633391	689.20	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1626510	7,800.00	BUTTONS DAY NURSERY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1623300	2,107.44	BUXTONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638785	3,000.00	BUZZ MOBILE
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1630044	5,550.00	BY THE BRIDGE
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1628772	3,852.86	BY THE BRIDGE NORTH WEST
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1628775	4,118.57	BY THE BRIDGE NORTH WEST
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1628776	6,617.14	BY THE BRIDGE NORTH WEST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627539	1,610.84	CARLTON HALL RESIDENTIAL HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1620209	1,250.00	C & B WASTE
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1620210	1,300.00	C & B WASTE
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1620211	800.00	C & B WASTE
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639059	800.00	C & B WASTE
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639064	1,300.00	C & B WASTE
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639068	1,250.00	C & B WASTE
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1623305	2,212.00	C A TRAFFIC LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627469	1,989.08	CHERRY TREE HOUSE - JUST HOMES
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625643	55.00	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625643	1,308.90	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625643	51.72	C H POWER TOOLS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627423	1,478.64	CHERRY TREES
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625645	40.20	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625645	21.45	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625645	75.07	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625645	132.60	C H POWER TOOLS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627273	30,219.68	CLIFTON COURT
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628229	176.14	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628229	17.20	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628229	83.65	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628229	23.90	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628229	63.00	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628229	17.20	C H POWER TOOLS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627405	3,308.20	CLUMBER COURT
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628231	1.40	C H POWER TOOLS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627367	12,715.11	COUNTY HEALTHCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632881	14.10	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632881	102.30	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632881	22.05	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632881	36.90	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632881	10.50	C H POWER TOOLS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627365	10,885.62	COUNTY HEALTHCARE
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	26/04/2012	1638590	910.00	C H POWER TOOLS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627356	39,652.93	COUNTY HEALTHCARE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639953	7.50	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639953	60.90	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639953	21.00	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639953	8.95	C H POWER TOOLS LTD
Doncaster Borough Council			INCOME	11/04/2012	1616901	1,135.50	CAB TOURS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1636221	21,775.00	CABLE & WIRELESS
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1636222	1,189.60	CABLE & WIRELESS
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1636222	8,084.14	CABLE & WIRELESS
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1624154	5,624.98	CACI LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640310	921.84	CAINS L MS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628031	2,250.00	CAMAK DEVELOPMENT LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627546	20,162.29	DEARNE HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627344	11,670.66	DIOCESE OF HALLAM
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1633282	514.80	CANNON HYGIENE LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635606	1,599.00	CANNON HYGIENE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630634	2,278.88	CANON U K LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638511	1,857.26	CANON U K LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638879	391.92	CANON U K LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638879	391.92	CANON U K LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638879	258.68	CANON U K LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638879	133.26	CANON U K LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630719	2,500.00	CANTLEY COMMUNITY CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627382	6,795.00	DONCASTER & S HUMBER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627418	8,957.84	DONCASTER & SOUTH HUMBER NHS TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1592030	2,500.00	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632150	123,137.53	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636293	31,388.85	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636293	3,104.39	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630666	4,000.00	CAPITA SYMONDS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630671	2,120.08	CAPITA SYMONDS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629373	20,911.33	CARE AFLOAT
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640311	10,260.00	CARE ASSIST CHILDRENS SERVICE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626756	3,162.00	CARE FROM HOME LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626756	2,232.00	CARE FROM HOME LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626756	644.80	CARE FROM HOME LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633731	31.00	CARE FROM HOME LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633731	10,378.80	CARE FROM HOME LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1615805	2,900.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1615807	2,500.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1619544	2,500.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1629109	2,900.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1629348	2,500.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1629352	2,500.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1629355	2,900.00	CARE MANAGEMENT SOLUTIONS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1629376	2,900.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638443	3,560.00	CARE MONITORING 2000
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633185	5,000.00	CAREWORKS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1624925	4,189.90	CARLTON FUELS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624927	2,446.85	CARLTON FUELS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627548	3,312.00	EASTWOOD LODGE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627534	1,610.84	ELIZABETH HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627445	13,303.04	EMERALD CARE SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627426	2,455.04	ENDEAVOUR HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627260	81,790.36	FAULKNER RESIDENTIAL HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627432	23,309.76	FERHAM HEALTH CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627285	32,756.78	FOUR SEASONS HEALTH CA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627296	46,231.60	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627278	74,585.80	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627331	28,160.76	FOUR SEASONS HEALTHCARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627315	41,510.64	GATEHOUSE (PROJECTS) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627387	1,736.00	GILTBROOK CAREHOMES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1611022	859.10	CARTER BROWN ASSOCIATES
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624384	557.00	CARTER BROWN ASSOCIATES
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633187	864.83	CARTER BROWN ASSOCIATES
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633529	3,088.80	CARTER BROWN ASSOCIATES
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640401	998.66	CARTER BROWN ASSOCIATES
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639314	518.00	CARTWRIGHT FREETH
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639317	518.00	CARTWRIGHT FREETH
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1625961	1,270.00	CASELLA MONITOR
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632930	815.00	CASHMAN BELINDA
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629381	20,507.08	CASTLE HOMES CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629385	20,507.08	CASTLE HOMES CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1629388	16,221.55	CASTLE HOMES LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1629390	16,221.55	CASTLE HOMES LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625781	24,242.69	CAVENDISH HOUSE PRIVATE NURSERY LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1624395	4,823.00	CBS OUTDOOR LIMITED
Doncaster Borough Council			TRANSFER PAYMENT	27/04/2012	1639561	4,205.17	CEDAR SEC
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629054	120,000.00	CENTERPRISE INTERNATIONAL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1635558	2,844.50	CENTRE FOR PUBLIC SCRUTINY
Doncaster Borough Council			THIRD PARTY PAYMENT	12/04/2012	1632179	1,240.00	CHEADLE ROYAL HOSPITAL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627509	1,610.84	GRANGE - DARLINGTON THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627508	1,543.28	GREEN PARK CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628614	5,906.23	CHEVIN HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1621177	519.86	CHILD ACCIDENT PREVENTION TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632935	2,000.00	CHOICE FOR ALL DONCASTER
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1619740	18,200.00	CHRYSALIS ASSOCIATES LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1624791	654.95	CHUBB ELECTRONIC SECURITY LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1630809	638.89	CHUBB ELECTRONIC SECURITY LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630571	510.96	CHUBB FIRE & SECURITY LIMITED
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1629315	621.40	CHUBB FIRE MECHANICAL
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632265	600.00	CIPFA BUSINESS LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633279	3,890.00	CIPFA BUSINESS LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632184	16,473.92	CITIZENS ADVICE BUREAU
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1632182	47,494.00	CITIZENS ADVICE BUREAU
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1624769	700.00	CITY OF WESTMINSTER
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1616937	3,075.00	CITY OF YORK COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1620755	21,950.00	CIVICA SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	32,218.24	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	523.90	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	3,416.20	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	332.73	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	917.60	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	33,114.62	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	173.60	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	6,739.40	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626771	5,443.60	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633732	481.98	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633732	686.63	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633732	3,429.58	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633732	74.41	CLAIMAR CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1628159	899.00	CLASSROOM COMMUNICATIONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620540	5,099.00	CLEAR CHANNEL UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627239	1,956.32	GRETA COTTAGE
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639998	13.94	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639998	8,088.82	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627480	1,550.40	GROVE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627384	4,707.52	GUARDIAN CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627361	9,226.40	H I C A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627535	3,221.68	H.C.P ABBEY LEA CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636831	1,700.98	COAL4ENERGY
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636866	2,304.16	COAL4ENERGY
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	25/04/2012	1636961	2,299.33	COAL4ENERGY
Doncaster Borough Council			INCOME	26/04/2012	1638817	2,831.00	COATES DECORATING SERVICES LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	26/04/2012	1638818	3,404.00	COATES DECORATING SERVICES LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	26/04/2012	1638871	1,490.00	COATES DECORATING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1611932	575.00	COLAS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627531	1,950.80	HADDEN COURT
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1627878	2,825.60	COLAS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1627880	44,404.19	COLAS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1627884	1,567.90	COLAS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1627884	5,015.20	COLAS LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628727	504.00	COLLIER M MR

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628731	1,169.30	COLLIER M MR
Doncaster Borough Council			TRANSFER PAYMENT	05/04/2012	1628792	257.60	COLLIER M MR
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628792	386.40	COLLIER M MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628794	1,782.00	COLLIER M MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628794	726.00	COLLIER M MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628799	1,540.00	COLLIER M MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630108	1,703.52	COLLIER M MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630114	1,016.19	COLLIER M MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630118	440.00	COLLIER M MR
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630118	836.00	COLLIER M MR
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	2,952.95	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	1,837.60	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	4,530.97	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	1,210.17	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	5,938.26	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	4,622.56	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	520.57	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	4,366.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	520.59	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	275.14	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	1,385.84	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	604.58	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	2,714.13	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	886.19	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	3,134.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	11,858.81	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	2,804.83	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	6,666.01	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	9,355.40	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	7,392.45	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	21,915.94	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	1,550.65	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	708.82	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	3,238.98	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	207.60	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	392.85	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	316.56	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	348.15	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	235.28	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	346.00	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	621.15	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	616.07	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	11,569.00	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	918.02	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			INCOME	03/04/2012	1626512	-8,934.91	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	70.92	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	1,520.27	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	1,559.42	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	2,221.43	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	720.83	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	03/04/2012	1626512	905.08	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	6,435.82	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	2,297.35	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	714.73	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	9,638.78	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	8,799.36	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	422.08	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	4,358.43	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	436.16	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	1,575.77	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	608.18	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	3,317.04	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	288.98	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	3,134.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	15,902.03	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	2,576.46	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	10,905.77	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	13,932.17	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	6,921.30	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	16,433.99	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	1,550.65	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	721.76	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	2,635.25	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	432.80	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	41.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	199.09	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	453.54	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	27.68	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	1,118.42	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	18,451.09	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	2,892.25	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	2,296.26	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	500.00	COMENSURA LTD
Doncaster Borough Council			INCOME	11/04/2012	1630921	-9,932.89	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	409.11	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	1,456.93	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	1,571.60	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	1,939.01	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	775.74	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	11/04/2012	1630921	350.15	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	3,008.80	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	5,150.26	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	984.48	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	422.47	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	316.56	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	3,905.38	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	251.87	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	1,160.72	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	490.20	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	2,939.53	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	1,155.92	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	2,350.89	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	11,994.65	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	6,728.34	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	5,122.98	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	2,425.60	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	7,740.91	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	784.96	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	1,550.65	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	2,380.54	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	499.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	775.58	COMENSURA LTD
Doncaster Borough Council			INCOME	18/04/2012	1633729	-5,270.19	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	670.94	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	2,016.55	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	18/04/2012	1633729	796.34	COMENSURA LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633729	1,398.76	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	3,724.27	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	3,016.80	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	3,189.32	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	970.88	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	5,160.20	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	1,395.89	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	422.08	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	2,238.12	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	298.37	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	1,153.69	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	503.80	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	2,907.93	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	1,155.92	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	3,134.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	12,911.04	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	6,184.12	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	5,851.80	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	10,846.18	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	5,896.00	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	15,413.44	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	355.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	1,550.65	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	1,073.26	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	2,571.83	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	2,698.34	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	3,128.23	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	2,000.00	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	322.32	COMENSURA LTD
Doncaster Borough Council			INCOME	25/04/2012	1637236	-7,589.77	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	3,670.11	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	2,652.89	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	899.52	COMENSURA LTD
Doncaster Borough Council			EMPLOYEES	25/04/2012	1637236	672.77	COMENSURA LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1621728	872.00	COMMUNITY PLAYTHINGS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1624383	560.00	CONISBROUGH COMMUNITY ASSOCIATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1619922	4,475.00	CONSILIUM TECHNOLOGIES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628176	2,788.48	CONSILIUM TECHNOLOGIES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628176	28,574.17	CONSILIUM TECHNOLOGIES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628176	14,953.81	CONSILIUM TECHNOLOGIES
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1632502	1,500.00	CONSILIUM TECHNOLOGIES
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1634901	6,507.69	CONSTANT SECURITY SERVICES
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1629309	21,214.20	CONTINUUM GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1629311	564.29	CONTINUUM GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640221	3,535.70	CONTINUUM GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640223	21,214.20	CONTINUUM GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640225	13,714.20	CONTINUUM GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640227	21,214.20	CONTINUUM GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640231	10,714.20	CONTINUUM GROUP
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	32.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	26.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	260.20	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	383.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	242.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	14.20	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	176.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	180.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	90.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	13.40	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	13.40	CO-OPERATIVE TRAVEL MANAGEMENT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	180.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	142.50	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630535	106.20	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630535	344.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	43.90	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	440.50	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	11.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	34.25	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	13.40	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630535	27.90	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624077	575.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624079	600.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624081	552.50	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624083	3,450.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624085	4,125.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624088	775.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624090	657.50	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624093	4,125.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624097	640.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632764	625.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633100	525.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633101	720.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1634960	560.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1634962	650.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635329	2,775.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635330	3,330.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635939	3,081.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1582509	522.00	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1587449	552.60	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1621700	1,463.40	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627394	5,000.00	HAMILTON LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627242	41,735.52	HATFIELD HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627529	1,940.00	HIGHCLIFFE CARE CENTRE
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624953	29,219.23	COVANBURN CONTRACTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624956	48,905.61	COVANBURN CONTRACTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1632576	22,925.38	COVANBURN CONTRACTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1632577	1,187.50	COVANBURN CONTRACTS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1628492	46,439.64	CRAEGMOOR TRAVIS GARDENS RESOURCE CENTRE
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1628494	98,683.13	CRAEGMOOR TRAVIS GARDENS RSPT CARE HOME
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628722	1,594.78	CRAVEN F A MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628722	506.66	CRAVEN F A MR
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	25/04/2012	1630856	1,905.00	CROOKES V A (CONTRACTORS) LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1638855	32,034.00	CRUCKTON HALL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1616450	52,284.88	CSA WAVERLEY LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			INCOME	11/04/2012	1630595	9,288.00	CUBICLE CENTRE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630598	2,684.00	CUBICLE CENTRE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1630599	1,484.00	CUBICLE CENTRE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1557234	18,352.00	CUMBERLAND & WESTMORELAND SCHOOLS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1557241	52,257.00	CUMBERLAND & WESTMORELAND SCHOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1610344	70,609.00	CUMBERLAND & WESTMORELAND SCHOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629060	2,643.00	CUPBOARDS DIRECT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636118	1,545.00	CUTTS BROTHERS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626124	3,471.92	CYGNETS OF BAWTRY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616973	572.00	D & B FENCING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616975	720.00	D & B FENCING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616978	1,784.00	D & B FENCING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616981	961.50	D & B FENCING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616986	531.00	D & B FENCING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1626054	5,131.00	D & B FENCING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635716	675.84	DACRYLATE
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1620207	1,416.67	DADSWELL GEOFF CARPET SPECIALIST
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628333	25,772.20	DAISY CHAIN NURSERY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627341	31,009.00	HIGHFIELD CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627411	65,573.68	HIGHGROVE CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633733	6,475.90	DANUM HOMECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633733	39,804.00	DANUM HOMECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633733	99.20	DANUM HOMECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633733	9,932.40	DANUM HOMECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633733	2,504.80	DANUM HOMECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623418	955.00	DARFEN DURAFENCING
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1623902	2,476.75	DARTS
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1630566	640.00	DARTS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627346	3,123.52	HOME FARM TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	19/04/2012	1634994	1,110.00	DEARNIE KAREN MS
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1616374	826.64	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616390	13,458.96	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616400	9,225.00	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1616405	2,170.80	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1623663	1,845.00	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623670	1,280.00	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1623673	1,911.36	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625536	847.60	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625543	1,294.00	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625546	1,230.00	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625548	889.75	DELL CORPORATION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627537	1,800.92	HOPTON COURT CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625782	2,164.58	DENABY MAIN & CONISBROUGH COMMUNITY
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635497	1,700.00	DENTON & NICKELS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625513	2,330.00	DENTON & NICKELS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625772	2,330.00	DENTON & NICKELS
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1625773	3,868.00	DENTON & NICKELS
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1626467	1,377.00	DESIGN FOR EDUCATION LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1621408	5,816.28	DEVON COUNTY COUNCIL
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1634981	2,523.24	DEVON COUNTY COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632358	600.00	DIGIT N GRO GARDENERS
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1619260	3,692.72	DIMENSIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633455	503.28	DIMENSIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633456	838.80	DIMENSIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628621	18,635.96	DIMENSIONS UK
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627332	16,914.00	KEARNS V & A M
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636835	727.50	DIRECT FABRICATIONS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626798	393.70	DIRECT HEALTH UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626798	13,807.40	DIRECT HEALTH UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626798	4,358.60	DIRECT HEALTH UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626798	669.60	DIRECT HEALTH UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626751	1,562.40	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626751	5,530.40	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632487	705.00	DIRECT SCAFFOLDING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633601	845.00	DIRECT SCAFFOLDING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626297	1,550.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635146	750.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635148	2,150.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640084	6,418.64	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630593	2,723.28	DISTRICT SURVEYORS ASSOC LTD T/A LABC
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1618630	6,300.00	DIVA CREATIVE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1618631	8,800.00	DIVA CREATIVE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620327	5,500.00	DJ CLEANING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1625774	1,750.00	DJ CLEANING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1628958	5,802.50	DJ CLEANING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1625475	914.00	DOCSTOR LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625476	914.00	DOCSTOR LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626810	2,597.80	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626810	28,174.74	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626810	1,889.82	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626810	260.40	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1633527	1,946.00	DONBAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1621776	17,972.01	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624310	507.00	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624313	1,164.80	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627499	7,400.24	KENNETH HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627443	1,701.48	LADYFIELD HOUSE NURSING HOME
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1632944	50,564.50	DONCASTER ADVOCACY

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1635384	3,031.00	DONCASTER ALCOHOL SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630358	1,475.14	DONCASTER AMATEUR OPERATIC SOCIETY
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638391	53,408.00	DONCASTER CHAMBER OF COMMERCE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626183	990.00	DONCASTER COLLEGE
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625362	8,819.58	DONCASTER COLLEGE F E
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625358	5,953.95	DONCASTER COLLEGE WATER BABIES NURSERY
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1624772	149.44	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1624772	294.18	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1624772	3,828.52	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1624772	20.06	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635496	743.26	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635496	1,056.49	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635496	1,852.84	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635496	6,502.97	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635496	26,035.05	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628688	970.13	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628688	561.41	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628690	2,787.40	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629920	1,431.10	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629921	646.04	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629921	561.41	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629921	646.03	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629922	1,364.22	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629922	657.58	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629923	1,658.80	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629923	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629988	2,564.90	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629988	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630122	1,658.80	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630122	657.58	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630134	1,994.96	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630134	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630138	1,658.80	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630138	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630142	1,287.66	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630142	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630144	771.76	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630144	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630148	1,044.47	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630154	1,681.46	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630158	1,890.90	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630158	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630161	2,468.40	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630161	633.38	DONCASTER COMMUNITY TRANSPORT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630163	1,708.08	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630163	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1630164	930.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630195	710.64	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630195	581.28	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630256	1,866.92	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630260	2,134.66	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630260	14.40	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630262	1,954.48	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630262	27.68	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630265	1,297.23	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630265	432.41	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630265	608.96	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630268	1,994.96	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630268	1,266.54	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630272	1,434.62	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630272	1,266.54	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630278	1,994.96	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630278	633.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council			INCOME	02/04/2012	1625570	-1,538.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625570	33,292.63	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630129	4,338.68	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630796	3,672.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638761	2,695.24	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638991	1,904.40	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638994	4,165.88	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638995	4,141.46	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638999	4,106.36	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639001	5,390.48	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639006	2,440.01	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639010	6,129.79	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639014	5,916.38	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639017	3,000.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1619933	1,362.50	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628569	9,754.00	DONCASTER CVS
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628571	5,315.00	DONCASTER CVS
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639686	128,080.33	DONCASTER DEAF TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1632962	1,906.15	DONCASTER GARDEN MACHINERY
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636599	518.66	DONCASTER GARDEN MACHINERY
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628615	9,552.66	DONCASTER HOUSING FOR YOUNG PEOPLE
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635319	623.00	DONCASTER MEMORIALS
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632964	22,686.78	DONCASTER MIND
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632964	7,986.66	DONCASTER MIND
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1632964	12,666.80	DONCASTER MIND

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638749	5,409.73	DONCASTER MIND
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1628842	3,970.66	DONCASTER PCT
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1628845	810.81	DONCASTER PCT
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1628848	1,313.76	DONCASTER PCT
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1628851	1,065.94	DONCASTER PCT
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1633294	50,928.00	DONCASTER PCT
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1633294	111,138.00	DONCASTER PCT
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636004	755.47	DONCASTER PCT
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1633266	1,548.12	DONCASTER PCT
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1633297	2,303.84	DONCASTER PRIMARY CARE TRUST
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1633341	3,744.00	DONCASTER PRIMARY CARE TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1626298	879.58	DONCASTER RACECOURSE
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630814	538.00	DONCASTER REWINDS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626178	817.50	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626180	830.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639729	1,165.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1623564	510.00	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1623573	922.50	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1623908	1,683.40	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1623909	4,244.28	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1625871	810.40	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1630817	854.50	DONCASTER ROVERS F.C.
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1634950	509,337.90	DONCASTER SCHOOL SOLUTIONS LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628652	17,157.00	DONCASTER WEST DEVELOPMENT TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630600	23,241.00	DONCASTER WEST DEVELOPMENT TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	19/04/2012	1634976	46,544.00	DONCASTER WEST DEVELOPMENT TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628619	13,228.56	DONCASTER WOMENS AID - SUP PEOPLE
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638748	13,491.42	DONCASTER YMCA
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	02/04/2012	1625579	585.00	DONNELLY IAN
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628685	516.00	DONNELLY IAN
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628708	896.50	DONNELLY IAN
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628710	616.00	DONNELLY IAN
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630135	546.00	DONNELLY IAN
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640443	585.00	DONNELLY IAN
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629277	16,411.88	DOVE ADOLESCENT SERVICES LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640217	21,406.80	DOVE ADOLESCENT SERVICES LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640218	16,649.40	DOVE ADOLESCENT SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1636005	3,290.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638936	2,500.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636007	3,224.00	DR ELECTRICAL (BARNSELY) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1608498	881.40	DREAMBANK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626380	933.33	DRFC LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626380	1,120.00	DRFC LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	23/04/2012	1630248	769.23	DRFC LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638711	513.30	DUHRE S MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638713	635.75	DUHRE S MR
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	25/04/2012	1637096	526.92	DUN DRAINAGE COMMISSIONERS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633305	2,543.07	EASIAACCESS SOLUTIONS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1625876	950.00	EAST MIDLANDS REFRIGERATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623918	933.50	EAST RIDING HORTICULTURE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640216	614.52	EASTWOOD & PARTNERS
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640269	1,034.88	EASTWOOD & PARTNERS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627427	2,061.48	LAMBTON GRANGE
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	23/04/2012	1626175	760.00	EATON WILLIAMS SERVICE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1615378	3,174.00	EBB PAPER
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1625706	690.99	EBB PAPER
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1625714	938.49	EBB PAPER
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1630253	600.00	EBB PAPER
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1630254	721.90	EBB PAPER
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1630257	600.00	EBB PAPER
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1630330	572.94	EBB PAPER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627406	1,644.00	LAUREATE COURT
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1628956	598.50	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1629020	763.00	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1629023	506.50	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640112	525.00	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633337	758.75	EDEN WASHROOM & HYGIENE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1618647	49,628.00	EDGE PUBLIC SOLUTIONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625793	775.00	EDLINGTON COMMUNITY ORGANISATION
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625216	800.00	EDLINGTON TOWN COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635590	1,645.00	EDUCATION CITY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1635416	10,103.60	EFFICACY-SERVICES FOR CHILDREN
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632579	7,500.00	ELECTROMEDIA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627553	1,668.00	LAWRENCE THE
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632530	680.00	ELLIOTT GROUP LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632069	825.75	ELM ROYD ENERGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633024	2,989.97	ELM ROYD ENERGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633082	825.75	ELM ROYD ENERGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1620787	990.00	ELMTREE PRESS LIMITED
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626321	4,220.00	EMC LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627430	3,583.16	LAYDEN COURT
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640054	720.00	EMMANUEL JOY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627452	8,024.52	LEVITT MILL & BARN
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1624539	3,986.80	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628617	986.51	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628617	187.62	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628617	11,746.15	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624536	1,600.00	ENHANCEMENT TRAINING

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625690	9,350.00	ENHANCEMENT TRAINING
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640380	4,600.00	ENHANCEMENT TRAINING
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628673	18,765.54	ERICOM SOFTWARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627262	937.71	LINCOLNSHIRE HOUSE ASSOCIATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1635593	3,000.00	ESPRESSO EDUCATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626786	2,972.90	ESSENTIAL CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626786	2,281.60	ESSENTIAL CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626786	6,711.50	ESSENTIAL CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626786	2,504.80	ESSENTIAL CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626786	880.40	ESSENTIAL CARE
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1633146	874.59	ESTATE SAWMILLS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628683	553.00	EUROCAB 2000
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628719	1,804.92	EUROCAB 2000
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628719	480.48	EUROCAB 2000
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630139	1,487.50	EUROCAB 2000
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630139	595.00	EUROCAB 2000
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630149	572.00	EUROCAB 2000
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630149	1,276.00	EUROCAB 2000
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630153	889.20	EUROCAB 2000
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632054	3,815.68	EXCELL (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632055	1,792.04	EXCELL (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632056	1,320.71	EXCELL (UK) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627439	1,610.84	LINDUM COURT RESIDENTIAL HOME
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	30/04/2012	1639879	10,928.50	FAIRFIELD DEVELOPMENTS (DONCASTER) LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629099	1,194.00	FAITH IN FAMILIES
Doncaster Borough Council			THIRD PARTY PAYMENT	20/04/2012	1635754	1,194.00	FAITH IN FAMILIES
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1633274	1,600.00	FAMILY LINKS
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633400	905.06	FARMSTAR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627283	28,415.52	LOCKERMARSH R H
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627497	1,610.84	LONG MEADOW CARE HOME
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1628562	1,338.52	FERHAM HEALTH CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1630396	1,338.52	FERHAM HEALTH CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1633486	1,338.52	FERHAM HEALTH CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628557	540.00	FERN CREATIVE MEDIA PR
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	17/04/2012	1633344	30.00	FIRESOLVE LIMITED
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	17/04/2012	1633344	4,033.30	FIRESOLVE LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628568	13,000.00	FIRST DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625897	1,142.50	FISHER GERMAN CHARTERED SURVEYORS
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1629272	1,234.29	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625244	12,592.88	FLYING START DAY NURSERY
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635738	660.00	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635738	330.00	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635741	327.60	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635741	885.60	FONA CAR

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635743	320.32	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635743	411.84	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635744	780.52	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636384	880.00	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638683	260.72	FONA CAR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638683	320.32	FONA CAR
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625697	1,260.00	FORD CAROLINE E
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1619944	594.50	FORENSIC TESTING SERVICE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627517	2,233.20	MADOG NURSING HOME
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	16/04/2012	1624393	507.04	FORWARD CHEMICALS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1623080	23,411.20	FOSTER CARE OPTIONS
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629664	506.00	FOSTERING NETWORK
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639790	23,835.60	FOSTERING OUTCOMES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1635757	2,142.90	FOSTERING PEOPLE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1635758	2,214.33	FOSTERING PEOPLE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639793	22,915.80	FOSTERING PEOPLE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639821	2,893.80	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639822	3,095.40	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639824	2,893.80	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639825	2,893.80	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639827	3,268.20	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639828	3,104.70	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639829	3,104.70	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627477	1,608.00	MANOR PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627463	1,541.32	MAPLE COURT NH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627527	7,820.00	MARKHAM HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627376	27,491.22	MASONIC CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1619914	5,460.00	FOX & SCOTT
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638754	18,843.14	FRAMEWORK HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628705	1,210.00	FREEDMAN R MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628757	2,590.50	FREEDMAN R MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628758	2,992.00	FREEDMAN R MR
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1615232	597.14	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623957	530.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623959	564.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623960	564.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1624412	740.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1624431	740.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1624436	740.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	19/04/2012	1624541	597.14	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630405	503.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635336	3,572.00	FREEDOM KDC
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625830	22,376.74	FREESTON T B MRS T/A BUILDING BLOCKS
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638781	800.00	FRENCHGATE SHOPPING CENTRE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630834	4,602.98	FRESH PASTURES CIC
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630834	559.84	FRESH PASTURES CIC
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630834	114.48	FRESH PASTURES CIC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636386	1,958.10	FRESH PASTURES CIC
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625801	1,000.00	FRIENDS OF MINNEYSMOOR
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625803	699.60	FRIENDS OF TICKHILL MILL DAM
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639831	17,888.00	FROGTRADE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1630174	2,550.00	FSP PRINT FINISHING
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1636824	31,440.00	FUJITSU SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1636826	14,534.00	FUJITSU SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1636846	141,909.00	FUJITSU SERVICES
Doncaster Borough Council			TRANSFER PAYMENT	02/04/2012	1623039	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1623039	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	02/04/2012	1624369	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1624369	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	02/04/2012	1624373	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1624373	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	02/04/2012	1624397	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1624397	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	02/04/2012	1624400	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1624400	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	02/04/2012	1624402	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1624402	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	16/04/2012	1628795	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1628795	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	16/04/2012	1628797	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1628797	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	16/04/2012	1628800	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1628800	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	16/04/2012	1628802	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1628802	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	16/04/2012	1628804	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1628804	1,210.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	16/04/2012	1628805	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1628805	1,168.00	FUTURE19
Doncaster Borough Council			TRANSFER PAYMENT	16/04/2012	1628810	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1628810	1,210.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1632898	1,188.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1632899	1,230.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1632900	1,230.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1632901	1,230.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1632909	1,230.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1632914	1,230.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1632916	1,230.00	FUTURE19

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSFER PAYMENT	20/04/2012	1635595	20.00	FUTURE19
Doncaster Borough Council			THIRD PARTY PAYMENT	20/04/2012	1635595	1,168.00	FUTURE19
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1629666	858.33	G G P SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1633696	662.51	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1633696	76.35	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1633696	76.35	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636920	635.28	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639806	1,031.11	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632684	520.83	GARDEN FACTORS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1619369	802.00	GARNDENE COMMUNICATION SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632587	1,097.46	GARNER BAILY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627462	6,527.68	MEADOW COURT - VOYAGE
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633338	529.00	GEARBOX UK
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639499	691.14	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627257	66,200.84	MIMOSA HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627274	30,783.48	MIMOSA HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627306	42,992.76	MULTI COUNTIES CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628512	9,834.05	GEO HOULTON & SONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623997	754.97	GIBBS & DANDY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627352	5,331.36	NCHA LTD-INCOME A/C
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639942	558.20	GINSBURG AMANDA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623223	2,405.00	GLAD LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624582	3,996.00	GLAD LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627455	1,573.36	NICHOLAS HOUSE CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639799	4,441.62	GLASS PARK MILLENNIUM TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624950	20,622.50	GLEN HOUSE ESTATES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1614128	950.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628070	12,120.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640313	10,615.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1623153	6,194.82	GLOUCESTERSHIRE COUNTY
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1619116	1,821.25	GNE CONTRACTING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1619501	18,917.97	GNE CONTRACTING LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625972	7,346.14	GNE CONTRACTING LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628746	3,300.00	GOODFELLOW DAVID COACHES
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1635712	663.29	GRACE LANDSCAPES LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625124	915.12	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625127	551.70	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625184	10,458.65	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627369	9,031.76	NORSACA
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1612465	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1616294	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1616295	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1628329	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1630548	2,799.57	GRAY HEALTHCARE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627267	31,701.67	OLD RECTORY THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627410	1,357.80	OSMASTON GRANGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627417	3,250.20	PARKLANDS NURSING HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1619920	1,042.50	GREEN TECH LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1625096	2,268.10	GREEN TECH LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627325	63,274.28	PASS D MR
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633088	759.00	GROUNDSMAN TOOLS & SUPPLIES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621354	6,120.00	GROUNDWORK DEARNE VALLEY
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628082	656.00	GROUNDWORK DEARNE VALLEY
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630187	4,200.40	GROVE BUILDING SOLUTIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627493	17,005.90	PHOENIX FUTURES SHEFFIELD ADULT SERVICE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627492	3,030.00	PILGRIM WOOD RESIDENTIAL HOME
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636390	720.00	GUG R MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636390	744.00	GUG R MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638704	624.00	GUG R MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638704	761.00	GUG R MR
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638704	100.00	GUG R MR
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628611	1,099.48	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council			THIRD PARTY PAYMENT	20/04/2012	1635420	1,140.93	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620060	10,000.00	GVA GRIMLEY LLP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627298	60,579.22	PLATINUM CARE HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627388	5,840.04	PRIME LIFE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627465	1,608.00	PRIORY GARDENS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1632100	875.00	HAINSWORTH S
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639443	1,100.00	HAINSWORTH S
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1635486	838.50	HALL PLANT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627550	9,116.32	QUARRYFIELDS
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1625937	12,574.00	HAMWORTHY HEATING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624330	770.00	HANLON COMPUTER SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1624415	1,016.40	HANSON AGGREGATES
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1624331	3,865.87	HARDWARE.COM
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628935	713.71	HARSCO METALS GROUP LTD
Doncaster Borough Council			INCOME	03/04/2012	1623145	683.00	HART HENRY & SON
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633668	24,850.00	HARVARD ENGINEERING PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625239	13,484.25	HATCHELL WOOD PRE SCHO
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627511	1,692.00	QUEENS CARE CENTRE
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639703	13,727.21	HAYFIELD WHEELERS CYCLE CENTRE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633348	650.00	HEADWAY HOTEL
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1624546	2,785.30	HESLEY GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1624549	9,966.81	HESLEY GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1626353	1,959.34	HESLEY GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1629350	21,700.00	HESLEY GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1629357	12,095.50	HESLEY GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1629363	21,205.86	HESLEY GROUP

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1633467	6,997.94	HESLEY GROUP
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639269	7,184.24	HESLEY GROUP
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1637152	565.12	HEWLETT-PACKARD INTERNATIONAL BANK PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626713	51,342.17	HICA HOMECARE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626713	4,073.40	HICA HOMECARE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626713	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626713	106,679.18	HICA HOMECARE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626713	9,079.90	HICA HOMECARE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626713	310.00	HICA HOMECARE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626713	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633730	663.40	HICA HOMECARE SERVICES
Doncaster Borough Council			INCOME	26/04/2012	1630197	664.28	HIGH PEAK SCAFFOLDING LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	26/04/2012	1638768	589.05	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1620119	1,100.00	HIGHFIELD AWARDDING BODY FOR COMPLIANCE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627541	3,401.44	CHEANEY COURT CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1623827	575.00	HIGHFIELD.CO.UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627513	41,156.51	RICHMOND THE
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629079	32,557.99	HILL HOUSE SCHOOL LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619609	3,832.14	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619611	1,615.00	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619612	1,615.00	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619613	3,853.57	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619614	3,853.57	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619615	3,832.14	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619616	3,853.57	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619617	2,315.86	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1619618	6,007.14	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1632076	1,853.57	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	23/04/2012	1635765	6,421.43	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639545	4,362.14	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639547	3,919.29	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639549	3,830.71	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639550	4,096.43	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639552	2,503.25	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639554	2,503.25	HILLCREST CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639555	1,359.29	HILLCREST CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625364	19,450.00	HMCS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630403	3,710.00	HMCS
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632078	13,705.00	HMCS
Doncaster Borough Council			INCOME	16/04/2012	1630449	833.30	HMV UK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1619514	2,020.00	HOBART UK
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626400	5,648.92	HOBBY HORSE NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626824	434.00	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626824	768.80	HOLISTIC HEALTH & SOCIAL CARE LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626824	347.20	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626829	477.40	HOME CHOICE CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626829	1,128.40	HOME CHOICE CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626829	347.20	HOME CHOICE CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627320	59,587.15	RIDGEMONT CARE HOMES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1632498	515.83	HONEY BROTHERS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1617142	4,999.58	HOPKINS BOOK SERVICE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627506	744.35	RIVERS CARE HOME
Doncaster Borough Council			THIRD PARTY PAYMENT	12/04/2012	1632210	50,000.00	HORTON ESTABLISHMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630907	5,511.52	HOUSING 21
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620226	5,000.00	HOUSING 21
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628610	1,544.96	HOUSING 21
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626442	1,200.00	HOWARD SALLY
Doncaster Borough Council			TRANSFER PAYMENT	11/04/2012	1624778	2,457.83	HOWDENS JOINERY
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630459	524.30	HOWELLS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633293	14,256.59	HOWELLS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1626354	4,765.00	HUMAN
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1617206	729.72	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1619524	1,057.86	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1619524	102.30	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1619524	219.99	HUMBER MERCHANTS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627488	1,496.64	RIVERSIDE NURSING HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624426	540.62	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624426	104.91	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1629549	1,711.45	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1629549	113.13	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1629549	21.48	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630630	1,361.75	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630630	519.30	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630673	979.16	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630673	18.32	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635474	3,228.17	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1617435	713.05	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1620024	4,740.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1633042	595.91	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1620811	550.00	ICU2
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628674	38,083.28	IDDK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628679	740.00	IDDK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628682	20,000.00	IDDK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628682	12,400.90	IDDK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628684	25,787.50	IDDK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629561	4,975.00	IDDK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628691	36,721.66	IDOX SOFTWARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636500	13,750.00	IDOX SOFTWARE LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1618948	800.00	IED EDUCATION TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624333	1,485.00	I-EDUCATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636808	1,241.24	IG DOORS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636813	632.54	IG DOORS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627403	38,263.12	ROMAN COURT RESIDENTIAL HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629078	8,624.95	IMAGINATIVE MONTESSORI NURSERY
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	30/04/2012	1633701	133.34	ING LEASE (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1633701	799.89	ING LEASE (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640317	1,750.00	INITIAL PROJECTS LTD T/A ENITIAL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628572	13,020.00	INITIATEC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628575	10,395.00	INITIATEC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628603	137,295.00	INITIATEC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628604	8,200.00	INITIATEC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1629557	16,300.00	INITIATEC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1629558	30,000.00	INITIATEC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1614636	1,250.00	INTAKE COMMUNITY ENTERPRISE
Doncaster Borough Council			INCOME	11/04/2012	1628602	34,073.00	INTECH FURNITURE
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1618185	557.42	INTEGRATED UTILITY SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633001	3,848.55	INTERIOR CONTRACT SPECIALIST LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639342	1,124.40	IRS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633653	5,247.00	IWJS
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1623633	502.55	J & J HAMILTON
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623991	1,798.00	J N E MARKETING
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627354	34,712.61	ROSE FARM CARE HOMES
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620231	33,834.20	JEPHSON HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620237	6,000.00	JEPHSON HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620242	12,000.00	JEPHSON HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620244	3,600.00	JEPHSON HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624110	16,992.00	JEPHSON HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1616226	22,850.00	JGP RESOURCING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620138	15,758.44	JOHNNIE JOHNSON HOUSING TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620145	3,999.74	JOHNNIE JOHNSON HOUSING TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620156	7,873.01	JOHNNIE JOHNSON HOUSING TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620161	4,415.77	JOHNNIE JOHNSON HOUSING TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620263	11,700.00	JOHNNIE JOHNSON HOUSING TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1619393	659.49	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1619512	2,769.48	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1626355	546.21	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council			SUPPLIES AND SERVICES	19/04/2012	1626356	593.77	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1630862	6,475.00	JONES LANG LASALLE
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630862	750.00	JONES LANG LASALLE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625905	833.34	JUBB R A(SIGNS)LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625977	1,185.00	JUBB R A(SIGNS)LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625979	892.00	JUBB R A(SIGNS)LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636352	1,500.00	JUBB R A(SIGNS)LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640098	1,038.00	JUBB R A(SIGNS)LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1625787	321,099.68	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1635968	195,195.68	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1635970	125,904.00	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1635973	31,000.00	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627524	1,656.00	ROSEWOOD VILLA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1629725	2,195.01	KEEN COST KITCHENS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633006	511.08	KEEN COST KITCHENS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633052	545.76	KEEN COST KITCHENS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629487	630.00	KEEPMOAT STADIUM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627401	1,997.40	RUFFORD CARE CENTRE THE
Doncaster Borough Council			INCOME	27/04/2012	1639536	13,710.71	KENYON SON & CRADDOCK SOLICITORS
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1615997	11,305.00	KEY CHANGE CHILDRENS SERVICE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1627888	3,840.00	KEY TRAFFIC SYSTEMS LI
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627450	1,657.16	RUNWOOD HOMES PLC - BENNET LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627551	4,860.24	RUSHDEN PARK
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636353	700.60	KEYLINE BUILDERS MERCH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627254	14,005.49	RYDER SUE CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628608	5,770.30	KEYRING LIVING SUPPORT
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1619556	800.00	KEYS CHILDCARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639833	2,320.00	KEYS CHILDCARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635408	6,485.67	KIDDEIWINKS PRE-SCHOOL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630844	741.46	KIDDY DEBRA MRS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1618857	1,362.04	KILLGERM CHEMICALS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1618928	525.00	KINDERKARE NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626285	16,440.73	KINDERKARE NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1630852	518.86	KINSELLA N
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630500	9,000.00	KIRKLEES METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623199	1,819.48	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640195	13,152.85	KRASH PADZ
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1621369	1,601.00	KRCS GROUP PLC
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628753	594.00	KY'S KARS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628755	880.00	KY'S KARS
Doncaster Borough Council			TRANSFER PAYMENT	05/04/2012	1628786	396.00	KY'S KARS
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628786	396.00	KY'S KARS
Doncaster Borough Council			TRANSFER PAYMENT	11/04/2012	1630166	615.00	KY'S KARS
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629974	723.34	L & T TRANSPORT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627329	62,974.80	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627327	18,206.20	S Y H A
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639565	2,203.00	LASERFORM INTERNATIONAL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630788	2,500.00	LASERMET LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1626103	1,968.75	LATIMER COLIN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627415	3,016.00	SANDYGATE RESIDENTIAL HOME

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627363	6,495.80	SENSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627252	7,856.18	SEREN HOUSE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1614854	16,412.50	LAZARUS PROPERTIES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625156	9,131.98	LEAPS AND BOUNDS PRIVATE DAY NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630517	4,000.00	LEEDS CITY COUNCIL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627338	39,014.96	SETH HOMES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623816	15,058.56	LEWIS DEREK PLANT HIRE
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	18/04/2012	1632505	696.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632506	978.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633646	35,226.40	LEWIS DEREK PLANT HIRE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633654	59,313.69	LEWIS DEREK PLANT HIRE
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633656	20,543.64	LEWIS DEREK PLANT HIRE
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639850	153,369.68	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627322	25,677.44	SHERWOOD CARE HOMES
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635520	729.00	LIBERTY SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1630397	5,610.08	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1630758	636.48	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1630760	639.84	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636555	2,453.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636556	945.68	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636557	2,453.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636558	945.68	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636559	1,138.96	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636560	2,512.56	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636561	2,908.36	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636562	2,512.52	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636563	1,943.71	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636565	3,180.64	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636566	6,784.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636567	6,784.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636569	3,535.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636572	3,068.08	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636574	2,743.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636575	2,512.56	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636651	1,993.04	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636654	3,823.80	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636656	3,146.16	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636659	2,174.25	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636733	4,205.80	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636734	3,063.72	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636736	1,035.04	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636737	3,952.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636739	3,650.60	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636740	2,874.00	LIFEWAYS COMMUNITY CARE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636742	995.16	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636743	3,933.68	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636747	7,735.48	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628612	11,549.19	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1624637	1,506.81	LINCOLNSHIRE HOUSE ASSOCIATION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627495	3,152.00	SILVERWOOD CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640351	570.62	LINDA GEORGE FAMILY LAW LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627472	30,445.20	SKELLOW HALL- LEYTON HEALTHCARE HOM
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1620816	649.00	LION PICTURE FRAMING SUPPLIES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629782	17,435.29	LITTLE CHERUBS DAY NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629075	12,506.08	LITTLE CORKERS DAY NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626082	16,009.73	LITTLE EINSTEINS DAY NURSERY LIMITED
Doncaster Borough Council			INCOME	24/04/2012	1636660	3,507.27	LITTLE EINSTEINS DAY NURSERY LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626081	27,384.66	LITTLE EINSTEINS DAY NURSERY LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1615336	1,050.00	LITTLE OAKS DAY NURSERY & CHILDCARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625158	14,967.87	LITTLE OAKS DAY NURSERY & CHILDCARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625159	13,342.74	LITTLE OAKS DAY NURSERY & CHILDCARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629066	700.00	LOCK IT SAFE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627294	35,119.95	SMART OPTIONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628841	526.25	LOGO VISUAL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632510	1,890.00	LONDONDERRY GARAGE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633049	3,404.30	LONDONDERRY GARAGE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639346	1,980.00	LONDONDERRY GARAGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627471	1,587.88	STOCKINGATE CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629786	85,893.89	LOVELL PARTNERSHIPS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638488	520.80	LOWE JOHN LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638490	548.70	LOWE JOHN LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629784	14,000.00	LOWRIE A CARE SERVICES LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637134	14,000.00	LOWRIE A CARE SERVICES LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1623942	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1623948	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1623949	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1632919	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1632920	765.00	M&MP HOUSING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638746	74,952.33	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638746	20,306.85	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627392	2,596.00	STONECROFT HOUSE
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1633023	2,394.00	MADEN CONSTRUCTION
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1633117	1,043.76	MADEN CONSTRUCTION
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639291	5,166.23	MADEN CONSTRUCTION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627456	11,422.00	SUMMERFIELD COURT VOYAGE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629686	1,360.15	MAGNA LARGE PRINT BOOKS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629688	1,938.00	MAGNA LARGE PRINT BOOKS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630842	1,765.92	MALEE JANET

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620696	5,220.00	MALTINGS TIMBER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1620697	780.00	MALTINGS TIMBER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1630030	2,148.50	MAN ROLAND SHEETFED (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630526	5,928.50	MANCHESTER CAMERATA LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1630528	4,349.80	MANN KATHY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627519	1,693.76	SUMMERLEY CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627349	1,500.00	SUSSEX TEJA MR & MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627318	38,879.21	SWALES K MR & MRS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621084	824.25	MARSHALLS MONO LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1615904	1,223.16	MARSTON PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1620614	870.98	MARSTON PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1623969	858.51	MARSTON PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627245	3,384.00	SWINTON HALL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1632562	4,435.34	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635832	2,856.04	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635832	28.45	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635834	2,844.38	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1635834	676.94	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638681	3,121.14	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638681	760.32	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1619035	506.15	MAYFIELD BOOKS & GIFTS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633651	3,450.00	MAYRISE LIMITED
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1620796	634.50	MBE AUTOMATION LTD
Doncaster Borough Council			TRANSFER PAYMENT	05/04/2012	1628680	571.00	MCALPINE K
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629589	12,280.24	MCDONALDS RESTAURANTS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627250	4,036.46	SYCAMORE LODGE CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625060	538.20	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626761	24,251.24	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626761	2,875.57	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626761	57,845.82	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626761	1,041.71	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626761	2,348.81	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626761	775.00	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629765	1,186.80	MEARS CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630909	876.30	MEARS CARE LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	26/04/2012	1626153	1,200.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629120	2,799.65	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639856	44,602.82	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639856	33,694.50	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639856	49,991.28	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639856	33,694.50	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639859	343.06	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639859	343.06	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639861	658.14	MEDEQUIP ASSISTIVE TECHNOLOGY LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639863	20,834.40	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639864	2,938.10	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639864	3,525.71	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639869	14,124.66	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639869	71,008.61	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639873	3,460.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639873	4,152.01	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639876	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639876	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639878	511.86	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639886	9,059.63	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639886	9,059.63	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1618499	624.80	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1618509	749.76	MENCAP
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1621780	695.09	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1622950	749.76	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1622955	656.04	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1628498	1,096.65	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628592	1,523.22	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628605	27,797.30	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1628856	66,267.95	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1628859	66,268.35	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629672	624.80	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1629676	874.72	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629678	774.28	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629680	774.28	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1630637	749.76	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630641	624.80	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1630642	624.80	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1630644	531.08	MENCAP
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633470	632.29	MENCAP
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1620003	2,415.00	METRIC GROUP LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1620005	2,565.00	METRIC GROUP LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1624800	627.85	METROPOLITAN
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635772	671.15	METROPOLITAN
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632225	14,550.00	MEXBOROUGH CITIZENS ADVICE BUREAU
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640434	333.08	MICKS MINI CABS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640434	1,100.00	MICKS MINI CABS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640434	2,144.80	MICKS MINI CABS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640434	270.55	MICKS MINI CABS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640434	372.76	MICKS MINI CABS
Doncaster Borough Council			TRANSFER PAYMENT	30/04/2012	1640435	1,309.28	MICKS MINI CABS
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640435	1,834.72	MICKS MINI CABS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640435	660.00	MICKS MINI CABS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640435	449.00	MICKS MINI CABS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640435	492.00	MICKS MINI CABS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629760	576.92	MICROFORM IMAGING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629762	1,365.79	MICROFORM IMAGING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626817	1,512.80	MID YORKSHIRE CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626817	6,947.10	MID YORKSHIRE CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639246	3,051.40	MIDDLETON C H LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639250	2,808.36	MIDDLETON C H LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627308	34,506.79	TAMARIS (ENGLAND) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627521	5,417.56	THE MEWS - BRAMLEY
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1629004	2,987.82	MINIWAYS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1629004	379.94	MINIWAYS
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1632340	15,808.41	MM PROPERTIES
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1612494	700.00	MOORE JACKIE
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1623603	600.00	MOORE JACKIE
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635409	2,424.09	MOORE TONI
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626282	49,012.89	MOTT MACDONALD LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1627899	79,823.09	MOTT MACDONALD LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636394	368,242.02	MOTT MACDONALD LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639334	1,293.00	MOUNT PLEASANT KENNELS
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629430	3,100.00	MSL PUMPS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627478	56,169.93	THE ROYAL CARE HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629219	4,385.70	MURPHY J AND SONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629243	3,504.38	MURPHY J AND SONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629329	3,900.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629329	3,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629329	386.87	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629329	327.91	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629336	11,500.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629336	11,678.16	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632541	5,340.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632541	6,142.43	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632541	213.58	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632541	500.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632541	1,615.18	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633468	754,973.98	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633468	1,250.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633468	10,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633468	1,900.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633468	10,900.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633468	9,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633468	35,461.08	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	1,004,150.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	2,821.00	MUSE DEVELOPMENTS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	257.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	5,472.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	88,611.25	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	1,900.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	85.50	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	572,850.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	1,786.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	114.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638645	37,358.75	MUSE DEVELOPMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628461	1,050.00	MUSTILL KAREN L
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639200	19,911.67	NAS SERVICES
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639201	19,911.67	NAS SERVICES
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639202	11,824.59	NAS SERVICES
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636186	3,317.00	NATIONAL FOSTERING AGENCY
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636187	3,454.33	NATIONAL FOSTERING AGENCY
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636191	3,196.10	NATIONAL FOSTERING AGENCY
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636192	3,228.34	NATIONAL FOSTERING AGENCY
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636193	1,700.28	NATIONAL FOSTERING AGENCY
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636236	3,196.10	NATIONAL FOSTERING AGENCY
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636239	3,454.33	NATIONAL FOSTERING AGENCY
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632431	528.90	NATIONWIDE PLATFORMS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632433	528.90	NATIONWIDE PLATFORMS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632446	528.90	NATIONWIDE PLATFORMS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632524	528.90	NATIONWIDE PLATFORMS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632537	528.90	NATIONWIDE PLATFORMS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632558	528.90	NATIONWIDE PLATFORMS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627281	13,214.20	THORNDENE RESIDENTIAL HOMES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1625479	63,738.00	NEC (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638770	1,000.00	NEOPOST LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626266	992.00	NEOPOST LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633660	17,024.07	NETWORK RAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633201	1,743.00	NETWORK TECHNOLOGY SYSTEMS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1619559	10,741.28	NEW HORIZONS (STOCKPORT) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630425	1,259.56	NEW YOUTH THEATRE
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1615908	4,881.25	NEWBOND PROPERTIES LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625998	783.75	NEWMAN & BOND SOLICITORS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627288	22,552.00	TOWN MOOR HOUSE - TRUST CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1616785	1,035.85	NICOLL INDUSTRIES LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1624335	1,020.00	NICOLL INDUSTRIES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626148	540.00	NIJABAT S B MS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1619300	4,000.00	NISAI VIRTUAL ACADEMY
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1619301	10,000.00	NISAI VIRTUAL ACADEMY
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633321	133,012.42	NORD ANGLIA LIFETIME DEVELOPMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633323	3,430.88	NORD ANGLIA LIFETIME DEVELOPMENT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627303	27,991.83	TRINITY CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639442	1,450.54	NORMAN F & SONS (DONCASTER) LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1620351	4,507.40	NORSACA
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1621093	2,918.40	NORSACA
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1621095	1,983.96	NORSACA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627490	9,432.12	TUNHILL
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1635424	914.00	NORTH EAST LINCOLNSHIRE COUNCIL
Doncaster Borough Council			THIRD PARTY PAYMENT	19/04/2012	1634979	7,993.15	NORTH YORKSHIRE COUNTY
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633204	1,201.80	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632361	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632368	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632378	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632380	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632381	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633005	582.72	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633014	958.26	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633018	535.55	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633061	15,996.32	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633061	1,004.68	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633683	16,658.40	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636358	2,225.73	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636362	655.14	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636364	525.99	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636367	558.26	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636373	2,169.91	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636376	524.15	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636379	6,670.76	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636379	455.52	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636380	902.21	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636395	537.37	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636444	588.79	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636454	507.46	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636456	795.53	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636457	1,066.50	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640303	12,642.86	NORTHERNCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628862	582.06	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628865	1,400.00	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635600	850.00	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636017	630.00	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636020	5,000.00	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636022	72,400.00	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636506	1,057.65	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639482	2,148.20	NORTHGATE INFORMATION
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628336	9,145.50	NORTHGATE PRE-SCHOOL PLAYGROUP

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635250	751.73	NORTHSIDE TRUCK & VAN LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637105	24,384.29	NORTHUMBERLAND COUNTY
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1623209	5,967.30	NOTTINGHAM CITY COUNCI
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1635422	21,582.00	NOTTINGHAMSHIRE COUNTY COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636397	10,536.64	NOUVEAU FABRICS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636842	1,105.24	NOVA GROUP LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1624821	950.00	NPB CONTRACTORS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	17/04/2012	1633324	3,304.40	NPOWER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1624572	1,050.26	NPOWER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1624851	2,683.34	NPOWER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1628704	516.92	NPOWER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	16/04/2012	1628707	2,843.59	NPOWER
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636254	147,138.68	NPOWER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1620586	476.30	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1620586	155.60	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1620586	68.10	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1620586	7,582.09	NPOWER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1620586	3,105.98	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1620586	189.01	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1620586	28,440.68	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	502.85	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	81.13	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	342.93	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	48.57	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	63.66	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	1,252.68	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	1,178.29	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	1,246.32	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	1,258.43	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	1,223.27	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	1,193.02	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	1,622.44	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	752.91	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	928.19	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	236.27	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	31.30	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	492.97	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	825.08	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1620972	385.38	NPOWER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1623518	1,810.46	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	25.67	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	152.42	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	33.76	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	2,724.37	NPOWER LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	1,181.49	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	287.03	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	2,566.72	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	498.30	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	891.69	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	396.78	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	1,803.18	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	2,214.09	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	677.50	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	367.22	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	1,315.04	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	23.23	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	531.06	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	3,230.14	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	412.73	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	30.93	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	1,479.42	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	399.96	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	31.93	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	10.29	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	244.27	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	43.79	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	1,349.67	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	-109.94	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1624487	17.07	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625719	4,466.64	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625722	4,666.50	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625724	4,881.21	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625726	4,901.36	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1625742	1,427.11	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626191	1,090.47	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626192	1,446.55	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626197	1,413.26	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626199	1,091.95	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1628388	4,169.15	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1628391	1,076.21	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1628394	4,777.72	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1628395	2,377.04	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1628397	5,280.37	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1628443	535.16	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1628445	1,539.18	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1628449	1,359.50	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1628454	729.86	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1630742	681.21	NPOWER LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1630744	688.77	NPOWER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1628396	2,225.37	NPOWER YORKSHIRE LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	02/04/2012	1620605	800.00	NPS BARNSELY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630545	864.00	NU GAS (BARNSELY) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638728	2,872.00	NU GAS (BARNSELY) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628904	7,170.50	NX1 (UK) LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1612506	1,453.40	O C R
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633120	1,660.00	OBAM LIFT SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1620136	600.00	O'BRIEN JOSEPH MR
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632538	517.60	OCE (UK) LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620117	1,800.00	OCLC (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620108	2,267.61	OCLC (UK) LTD - SHEFFIELD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626468	575.00	OCN YORKSHIRE & HUMBER REGION
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1629630	2,421.00	OFSTED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1629631	1,549.00	OFSTED
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635419	2,245.40	OFSTED
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640340	1,718.32	OFSTED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633056	502.95	OLD HALL NURSERIES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627374	9,204.72	TURNER THELMA HOMES
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1623208	18,299.00	OLDHAM COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636025	93,230.21	OLM SYSTEMS LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633664	530.00	OLYMPIC STYLE BOXING
Doncaster Borough Council			INCOME	05/04/2012	1629318	15,600.00	OPEN CAST
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638861	2,616.00	OPEN CAST
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639634	1,440.00	OPEN CAST
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625744	1,260.00	ORACLE TRAINING CONSULTANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1623182	528.00	ORCHIDS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626746	3,620.80	ORCHIDS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626746	10,059.50	ORCHIDS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626746	1,748.40	ORCHIDS
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626746	1,240.00	ORCHIDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627359	27,192.20	UNION HEALTHCARE (NORTH) LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1621121	4,313.76	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636075	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636075	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636075	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636077	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636077	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636077	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636077	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636079	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636079	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636079	303.12	OTIS LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1636079	303.12	OTIS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633706	864.93	OXYBY J W & SON LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633708	611.16	OXYBY J W & SON LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633709	565.80	OXYBY J W & SON LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1625635	2,190.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1625635	70.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625646	870.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1633121	1,274.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632466	53,364.00	PA CONSULTING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1629002	4,200.00	PALMOUR LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1620166	3,472.21	PAOLA LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639707	5,355.56	PARALLEL PARENTS
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639709	3,210.67	PARALLEL PARENTS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1630441	2,600.00	PARISH CHURCH OF ALL SAINTS DENABY MAIN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627467	9,070.44	VICTORIA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627474	17,659.60	VICTORIA LODGE (BRAEMAR)
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630556	1,605.50	PARSONS DOWD PSYCHOLOGICAL LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629112	14,171.43	PARTNERS IN CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627272	48,505.05	WALTON LODGE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630227	1,459.08	PASTA KING (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630227	67.80	PASTA KING (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630230	7,963.75	PASTA KING (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1629627	1,112.25	PAT CANTRILL WORKFORCE DEVELOPMENT
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1626096	568.50	PEARSON EDUCATION
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629491	12,842.86	PEBBLES CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1637127	12,428.57	PEBBLES CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625141	2,499.00	PEDAL READY
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625144	3,780.00	PEDAL READY
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630206	5,040.00	PEDAL READY
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640378	720.00	PEMBERTON J L MS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627314	17,789.96	WALTON S MS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621368	1,504.00	PHONAK UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1626090	817.00	PHONAK UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1635791	571.61	PHS GROUP PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627544	1,508.00	WENTWORTH HALL RESIDENTIAL HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628357	1,190.00	PILLAR SOFTWARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628338	2,403.25	PINDER Y
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627397	2,206.40	WEST RIDINGS NURSING HOME
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1637139	3,086.84	PMG LIVE LIMITED
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1630848	9,160.00	POST OFFICE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639997	616.50	POSTURITE (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640000	616.50	POSTURITE (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630422	1,515.00	POTTED HISTORY
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	23/04/2012	1632434	2,200.00	POWER PLANE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1630573	3,582.00	PREST CHARLES MR

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626833	2,247.49	PRESTIGE NURSING
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626833	244.90	PRESTIGE NURSING
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626833	285.20	PRESTIGE NURSING
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625638	8,863.71	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625638	1,436.09	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625638	372.76	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625641	9,364.06	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625641	1,413.40	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625641	457.90	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630435	6,168.86	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630435	729.29	PRICE G W LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630435	283.82	PRICE G W LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627542	3,072.00	WESTFIELD MEWS CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627522	2,374.00	WHITE ROSE HOUSE
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1630585	7,425.00	PRO-ACTIVE MANAGEMENT ASSOC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1618615	790.75	PROFESSIONAL SOILS LABORATORY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639641	977.95	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1629076	16,101.00	PROLUDIC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620099	6,450.00	PROQUEST INFORMATION & LEARNING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625909	6,020.00	PRT TRADING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625910	5,303.82	PRT TRADING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1625928	2,000.00	PTE PLANT CO
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1620304	11,400.00	PTFS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1621678	1,834.50	Q MATIC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627421	17,084.60	WYNDTHORPE GARDENS
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1630617	1,104.00	QUAYSIDE CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/04/2012	1627398	54,162.80	WYNDTHORPE HALL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628738	1,663.20	QUYYUM ABDUL
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1632101	4,284.00	R J ELECTRICAL & SECURITY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632114	1,600.00	RAESTAR VENTURES
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630643	317.05	RAILEX (FILING) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630643	317.05	RAILEX (FILING) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635273	2,040.00	RAINBOW
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626779	1,481.80	RANDSTAD CARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640165	1,004.95	RANDSTAD EDUCATION LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1620716	5,603.00	RDASH FT
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628622	130,580.11	RDASH FT
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628834	505.03	RDASH FT
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1630071	1,480.91	RDASH FT
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	11/04/2012	1630645	5,554.80	RDASH FT
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635414	2,756.03	RDASH FT
Doncaster Borough Council			THIRD PARTY PAYMENT	20/04/2012	1635415	81,067.70	RDASH FT
Doncaster Borough Council			THIRD PARTY PAYMENT	20/04/2012	1635415	438,239.40	RDASH FT
Doncaster Borough Council			THIRD PARTY PAYMENT	20/04/2012	1635415	188,931.90	RDASH FT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635655	8,350.00	RDASH FT
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636683	2,800.00	RDASH FT
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628351	11,250.00	RE:MEDIA LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639050	5,256.58	READ SCHOOL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	16/04/2012	1632809	636.45	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	16/04/2012	1632812	589.30	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	16/04/2012	1632813	750.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1626382	630.00	RED ESSENCE
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1621476	2,500.00	RED FLAG ALERT
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640199	1,735.00	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	30/04/2012	1639837	862.96	REDACTED PERSONAL DATA
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	11/04/2012	1619690	1,200.00	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council	DEVELOPMENT		THIRD PARTY PAYMENT	25/04/2012	1637301	502.08	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637298	4,997.20	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637296	712.81	REDACTED PERSONAL DATA
Doncaster Borough Council			TRANSFER PAYMENT	18/04/2012	1633820	558.25	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632584	4,700.00	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632384	850.00	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1635821	566.89	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634198	1,300.00	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629895	611.86	REDACTED PERSONAL DATA
Doncaster Borough Council			TRANSFER PAYMENT	18/04/2012	1633818	784.60	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629001	508.34	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1630964	1,722.05	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1630960	1,192.48	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637284	1,669.13	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634195	770.71	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632306	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629490	1,269.59	APPLEYARD DENNIS
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629006	1,417.00	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1627383	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1632028	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634801	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638355	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1627377	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1632026	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634799	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638353	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1632022	1,989.44	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	11/04/2012	1632022	-513.76	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634793	1,872.63	REDACTED PERSONAL DATA
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	17/04/2012	1633314	600.00	WATES CONSTRUCTION LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1631675	620.00	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	19/04/2012	1634998	593.22	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1627156	780.33	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	03/04/2012	1627156	-45.60	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	03/04/2012	1627156	-2.52	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1631941	708.74	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	11/04/2012	1631941	-44.86	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	11/04/2012	1631941	-2.48	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634670	708.74	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	18/04/2012	1634670	-44.86	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	18/04/2012	1634670	-2.48	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638242	780.60	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	25/04/2012	1638242	-49.41	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	25/04/2012	1638242	-2.73	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634668	726.62	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1627151	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1631939	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634666	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638238	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638236	2,056.16	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634649	881.62	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638210	900.00	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1631928	581.88	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	25/04/2012	1638120	507.22	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634590	1,395.72	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	18/04/2012	1634590	-680.12	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630178	1,000.00	GIBBONS JOHN
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1638106	5,009.12	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	03/04/2012	1626974	1,557.46	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1631776	955.04	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1637926	2,373.85	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	25/04/2012	1637926	-491.05	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1637919	1,318.94	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634356	1,400.60	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1631601	3,019.39	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	11/04/2012	1631601	-412.74	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1631568	1,075.44	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	11/04/2012	1631568	-114.56	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626541	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	03/04/2012	1626809	1,364.32	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626732	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	03/04/2012	1626732	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	03/04/2012	1626732	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	03/04/2012	1626732	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1631525	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	11/04/2012	1631525	-15.67	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			INCOME	11/04/2012	1631525	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	11/04/2012	1631525	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1634258	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	18/04/2012	1634258	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	18/04/2012	1634258	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	18/04/2012	1634258	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1637806	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	25/04/2012	1637806	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	25/04/2012	1637806	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council			INCOME	25/04/2012	1637806	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	25/04/2012	1637443	715.63	REDACTED PERSONAL DATA
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1631460	502.00	REDACTED PERSONAL DATA
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628724	686.40	REDFEARN T
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628724	290.40	REDFEARN T
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629498	5,136.42	REFLEXION CARE GROUP LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623861	22,375.00	REDEMI
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638750	58,947.06	RETHINK
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624182	2,772.50	RETHINK
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1633057	2,175.00	RICHARDSON MARTIN J
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	24/04/2012	1636348	22,908.76	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635483	531.29	RICOH UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635483	531.29	RICOH UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640151	513.99	RICOH UK LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	11/04/2012	1630581	12,374.37	CLYDESDALE BANK ASSET FINANCE LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1624194	739.20	RIGBY TAYLOR LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633060	975.00	RIGBY TAYLOR LIMITED
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	11/04/2012	1630587	10,315.85	CLYDESDALE BANK PLC T/A YB ASSET FINANCE
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	23/04/2012	1629058	540.20	DELL CORPORATION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628890	1,000.00	ROAD BASE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628893	1,220.00	ROAD BASE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628898	910.00	ROAD BASE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628156	1,005.25	ROBINSON TERESA
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1629085	3,622.88	ROC NORTHWEST LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1629119	11,880.75	ROC NORTHWEST LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1638902	15,157.76	ROC NORTHWEST LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1628806	13,138.00	ROCHDALE MBC
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1625368	4,000.00	ROCKMAN MUSIC LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633244	1,173.34	ROCKMAN MUSIC LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	10/04/2012	1629973	53,182.14	JCB FINANCE (LEASING) LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1626398	2,660.80	ROMPA LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	25/04/2012	1637013	638.00	UNILINK FINANCE LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/04/2012	1633212	2,300.00	LIBERATA UK LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1633672	524.17	ROSSINGTON MINERS WELFARE SCHEME
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633554	16,513.04	ROSSINGTON MINERS WELFARE SCHEME

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629948	1,853.63	ROTHERHAM DONCASTER & SOUTH HUMBER
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621243	5,346.00	ROTHERHAM M B C
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1625109	12,579.00	ROTHERHAM M B C
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629944	5,750.55	ROTHERHAM M B C
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635491	9,675.67	ROTHERHAM M B C
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635797	4,144.18	ROTHERHAM MBC
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626268	3,668.00	ROTHERHAM MBC
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626270	4,116.00	ROTHERHAM MBC
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624857	1,250.00	ROUNDROOM PRODUCTION
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632198	1,959.80	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1618627	1,045.00	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1618627	49.14	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1618627	340.06	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1618629	1,441.02	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	7.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	1.28	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	22.87	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	4.47	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	52.51	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	161.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	16.35	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	1.55	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	21.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	75.42	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	13.40	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	19.69	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	182.79	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	105.34	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	2.62	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	146.06	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	169.04	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	1.91	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	1.26	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	1.28	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	8.41	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	1.42	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.63	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	12.09	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	65.36	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	5.24	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	4.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	6.93	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	8.27	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	47.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	7.37	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	2.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	62.66	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	7.07	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	6.71	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	1.28	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	3.23	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	0.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621759	4.59	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	3.21	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.43	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	5.55	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	1.85	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	40.70	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	5.06	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	2.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	194.60	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	12.77	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	9.87	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	15.61	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	1.08	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	24.31	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	25.69	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	95.74	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	5.69	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	5.17	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.54	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	187.00	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	183.11	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	7.12	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.78	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	1.26	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	9.59	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	2.06	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	2.37	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	19.36	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	1.71	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	5.76	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	32.61	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	15.45	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	2.26	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	12.41	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	93.46	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	40.86	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	1.31	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	1.18	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	14.58	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	25.42	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	0.78	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	17.46	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	2.55	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	35.20	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	2.80	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621765	4.52	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	9.26	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	2.36	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	1.95	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	88.60	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	3.40	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	1.91	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	6.38	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	3.09	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	35.91	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	4.47	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	571.18	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	8.73	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	11.42	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	14.86	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	8.28	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	70.38	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	1.60	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	66.07	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	39.88	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	3.16	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	2.36	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	80.61	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	203.79	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	1.27	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	1.45	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	10.83	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	37.46	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	3.53	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	5.23	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	3.33	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	8.45	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	5.62	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	13.83	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.53	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	2.55	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	75.89	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	66.07	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	5.52	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	7.81	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	8.78	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	0.54	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	2.05	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	1.27	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	4.85	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	2.39	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	2.55	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625078	5.56	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632120	1,279.32	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	38.24	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	8.85	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.43	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	51.02	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	23.24	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	466.40	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	11.22	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.46	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	24.98	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.78	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	3.00	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	11.04	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	284.91	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	163.55	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1,672.70	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.28	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	4.25	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	439.58	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	135.67	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.17	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.24	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	25.16	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.86	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	30.16	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	429.48	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	17.56	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.39	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	353.49	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	726.27	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	407.34	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	174.20	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.17	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	107.85	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	27,541.24	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	8.12	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	2.52	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	2.80	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.83	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	285.20	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.40	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	41.15	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.24	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	34.45	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.40	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.44	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.17	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	169.27	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	40.21	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	8.62	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	6,591.43	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	2.42	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1,301.68	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	2,080.85	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1,491.76	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	12.21	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	33,535.96	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.67	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1,015.10	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	108.77	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	70.17	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	3.63	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	128.67	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	18.01	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	75.45	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	16.42	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	84.39	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	526.91	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	67.37	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	65.43	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.37	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.28	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	18.93	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.49	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	878.35	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	779.03	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	3.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	27.52	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.56	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	45.86	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.94	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	73.12	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	24.58	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	689.02	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	9.75	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	31.41	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	0.23	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.40	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	3.89	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	5.79	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	12.98	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.57	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	369.49	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	67.21	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	6.33	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	4.08	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	8.27	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	103.97	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	85.85	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	63.16	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	1.12	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	2.34	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	24.21	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	5.97	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636074	200.31	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.25	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	28.88	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	23.81	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	1.73	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.74	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.99	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	3.46	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	8.66	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.49	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.25	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	658.95	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.25	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	5.19	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	3,145.59	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	20.78	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.74	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	52.44	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	3.46	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	4.95	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.49	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	1.73	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	7.67	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.25	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	1.98	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	10.64	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.99	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	10.14	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	1.24	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	20.53	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.25	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.25	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.25	ROYAL MAIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636081	0.49	ROYAL MAIL
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1638880	11,158.00	ROYAL SCHOOL FOR THE DEAF
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1638934	16,666.67	ROYAL SCHOOL FOR THE DEAF
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1638935	14,725.00	ROYAL SCHOOL FOR THE DEAF
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635493	1,332.75	ROYCE MARSHALL AND CO
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635574	1,222.00	RTC SAFETY SURFACES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1630523	850.00	ACE JANITORIAL SUPPLIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	03/04/2012	1627858	667.37	BILBECK MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/04/2012	1628236	999.95	BILBECK MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1619329	594.00	BLUE DIAMOND HYGIENE SUPPLIES
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	16/04/2012	1621755	577.50	RUTLAND CENTRE
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636260	750.00	RYDER PETER F
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1614915	5,439.59	RYDER SUE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1614917	3,817.80	RYDER SUE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/04/2012	1625643	902.95	C H POWER TOOLS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1630078	891.00	RYDER SUE CARE
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1630090	729.00	RYDER SUE CARE
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1614846	1,325.00	S & S NORTHERN DIVISION
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620061	1,875.00	S & S NORTHERN DIVISION
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620063	1,425.00	S & S NORTHERN DIVISION
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/04/2012	1625645	540.20	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1628229	4,997.40	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1628231	806.57	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636344	1,507.77	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638747	18,624.92	SALVATION ARMY HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628609	11,752.64	SANCTUARY HOUSING
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628790	267.41	SANDALL TRAVEL LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628790	991.09	SANDALL TRAVEL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/04/2012	1632881	591.70	C H POWER TOOLS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626326	6,778.00	SAS-LINING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626326	829.70	SAS-LINING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626326	1,472.84	SAS-LINING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626326	9,943.74	SAS-LINING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628830	1,774.18	SAS-LINING SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1624186	2,650.00	SCHOOL IMPROVE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629074	8,987.28	SEE-SAW CLUB
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/04/2012	1636285	813.60	C H POWER TOOLS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1624866	2,461.56	SENSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/04/2012	1639953	657.75	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1628573	29,141.17	CARLTON FUELS
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1625098	1,800.00	SHARPE COLIN MECHANICAL SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1625130	1,700.00	SHARPE COLIN MECHANICAL SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632207	2,300.00	SHAW & SONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1624603	2,549.00	SHAW D INSULATIONS
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640197	1,826.00	SHAW D INSULATIONS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632447	807.85	SHB HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	30/04/2012	1640153	863.55	SHB HIRE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1626462	2,005.00	SHEAVILLS CARWYN
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1620082	708.00	SHEFFIELD CITY COUNCIL
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	03/04/2012	1626208	24,188.51	SHEFFIELD CITY COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1623090	4,195.83	SHEFFIELD TEACHING HOSPITALS NHS TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1623097	4,195.83	SHEFFIELD TEACHING HOSPITALS NHS TRUST
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638753	33,684.97	SHEFFIELD YWCA - SUP PEOPLE ONLY
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633180	1,500.00	SHEIKH SAIRA KABIR MISS
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1638716	79,149.64	SHERIDAN HOUSE PRIORY
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633674	618.02	SHERRIFF AMENITY
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633674	1,029.90	SHERRIFF AMENITY
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633674	2,059.80	SHERRIFF AMENITY
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636347	1,441.20	SHERRIFF AMENITY
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636347	6,605.50	SHERRIFF AMENITY
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636347	13,211.00	SHERRIFF AMENITY
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1628574	4,887.40	CARLTON FUELS
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1632995	566.12	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1637135	30,000.00	SHOP 4 SUPPORT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1637136	33,750.00	SHOP 4 SUPPORT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620717	29,997.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1632283	2,266.62	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638972	4,752.00	SIGMA I T SERVICES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1618710	2,008.00	SIGRAM FLUE SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1630882	3,140.91	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1630883	4,715.60	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1630884	11,740.17	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1630885	23,418.00	CARLTON FUELS
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636350	709.76	SIMMONSIGNNS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628339	1,575.00	SIMON D
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	05/04/2012	1628749	2,006.55	SINGH POURAN
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1623512	14,142.00	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1623514	14,142.00	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	211,837.79	SITA UK LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	252,879.90	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	34,412.32	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	-18.42	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	19,789.53	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	16.70	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	1,455.69	SITA UK LIMITED
Doncaster Borough Council			THIRD PARTY PAYMENT	03/04/2012	1624871	10,741.02	SITA UK LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1626404	282.80	SITEXORBIS LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1626404	711.04	SITEXORBIS LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1626406	786.48	SITEXORBIS LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1630887	19,939.30	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/04/2012	1636140	24,496.50	CARLTON FUELS
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624905	11,660.47	SMILEY FACES DAY NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628152	6,975.44	SMILEY FACES DAY NURSERY
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/04/2012	1636141	15,190.50	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/04/2012	1636143	2,364.82	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/04/2012	1636626	5,289.95	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/04/2012	1639998	6,691.81	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	12/04/2012	1631875	581.00	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	18/04/2012	1625498	1,026.00	COLAS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1614800	869.02	SMITH WILLIAM & SONS
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1632504	644.26	SMITH WILLIAM & SONS
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1623865	3,135.30	SOLACE ENTERPRISES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1623871	1,202.40	SOLACE ENTERPRISES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1630606	4,560.73	SOLACE ENTERPRISES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640168	5,583.65	SOLACE ENTERPRISES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640169	4,030.00	SOLACE ENTERPRISES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1614841	999.00	OLON SECURITY LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633547	3,405.04	SOUTH YORKSHIRE AIRCRAFT MUSEUM
Doncaster Borough Council			TRANSFER PAYMENT	13/04/2012	1632507	500.00	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			THIRD PARTY PAYMENT	13/04/2012	1632507	2,959.70	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			THIRD PARTY PAYMENT	13/04/2012	1632515	2,944.44	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1632841	3,459.70	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1632887	3,459.70	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1632889	3,459.70	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1632890	3,459.70	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638752	8,167.32	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1618618	10,032.00	SOUTH YORKSHIRE POLICE
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1628335	1,512.29	SOUTH YORKSHIRE POLICE
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628411	540.00	SOUTH YORKSHIRE POLICE
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629041	823.56	SOUTH YORKSHIRE POLICE
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633172	590.00	SOUTH YORKSHIRE POLICE
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635397	28,678.00	SOUTH YORKSHIRE POLICE
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632594	22,911.89	SOUTHDALE LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1624978	655.61	SOUTHERN ELECTRIC PLC
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1630171	1,164.13	SOUTHERN ELECTRIC PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639832	20,000.00	SPECIALIST COMPUTER CENTRES
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633694	84,860.20	SPECIALIST SURFACING
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628161	3,537.39	SPROTBROUGH PARK PLAY & TODDLER GRP
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625155	6,549.36	SPS SECURITY LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1632449	6,993.60	SPS SECURITY LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629928	18,249.25	SS SYSTEMS LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1630622	7,726.00	ST FRANCIS CHILDRENS SOCIETY
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1624832	41,436.00	ST JOHNS SCHOOL FOR THE DEAF
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1624834	8,407.00	ST JOHNS SCHOOL FOR THE DEAF
Doncaster Borough Council			THIRD PARTY PAYMENT	19/04/2012	1634926	46,057.77	ST JOHNS SCHOOL FOR THE DEAF
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1630899	120,583.34	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1630900	3,073.96	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1630900	390.18	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1630900	2,931.00	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1630902	10,064.57	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635304	1,288.96	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			INCOME	20/04/2012	1635307	5,235.47	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635350	11,494.83	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	20/04/2012	1635350	14,507.03	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPORT SERVICES	20/04/2012	1635351	18,176.00	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPORT SERVICES	20/04/2012	1635425	2,365,671.67	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635425	6,896.67	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	130,155.78	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	13,763.76	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	52.96	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	7,099.15	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	5,243.10	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	5,756.36	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	260.93	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636170	9,486.69	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636176	1,584.00	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	14,003.24	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	11,737.00	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	51,315.17	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	20,019.33	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	164.78	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	1,709.21	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	221.10	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636177	138.14	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636181	2,740.00	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			INCOME	24/04/2012	1636697	109,600.68	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	27/04/2012	1639813	10,437.72	ST LEGER HOMES OF DONCASTER LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1614836	1,400.00	STAGE & PRODUCTION HOUSE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620604	900.00	STAGE BUS THE
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1632842	5,400.00	STAINFORTH COMMUNITY RESOURCE CENTRE COM
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625257	2,610.00	STANISTREET P MISS
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625258	3,360.00	STANISTREET P MISS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630629	1,861.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1632103	1,543.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633163	3,997.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633242	1,633.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1636051	1,909.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638674	1,901.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639440	1,520.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639441	2,299.00	STANNAH LIFT SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1622984	1,170.50	STEADMAN J & SONS
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1622986	1,170.50	STEADMAN J & SONS
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628230	1,130.50	STEADMAN J & SONS
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630633	6,595.00	STEEL & WILLIAMS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633734	2,312.60	STERLING HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633734	390.60	STERLING HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633734	167.40	STERLING HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633734	11,206.50	STERLING HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633734	24.80	STERLING HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633734	1,720.50	STERLING HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633734	1,094.30	STERLING HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624907	24,234.68	STICKY MITS CHILDCARE CENTRE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	05/04/2012	1619487	791.20	DANIELS HEALTHCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633157	638.77	STONEACRE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	18/04/2012	1625869	532.00	DANIELS HEALTHCARE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628613	5,488.58	STONHAM HOUSING ASSOCIATION LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	10/04/2012	1622722	549.20	ECCLES (UK FOUNDRIES FE) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1625980	6,938.50	ESE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/04/2012	1630831	9,280.32	FABRIKAT (NOTTINGHAM) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1619947	3,532.80	FORWARD CHEMICALS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630647	849.50	STROMA TECHNOLOGY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	03/04/2012	1625943	2,083.75	GELPACK EXCELSIOR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	18/04/2012	1633669	2,216.41	GELPACK EXCELSIOR LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626739	3,462.70	SURECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626739	12,617.00	SURECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626739	520.80	SURECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626739	1,798.00	SURECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626739	1,233.80	SURECARE
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1621194	761.01	SURESCREEN DIAGNOSTICS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/04/2012	1636388	2,216.41	GELPACK EXCELSIOR LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1627935	1,717.00	SVS MULTIMEDIA & SHEFFIELD VIDEO SERVICE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1619388	965.20	GLASDON UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1637092	6,000.00	SWEET VARIETY
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630657	585.00	SWIFT DELIVERIES
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1636229	1,694.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1636231	1,468.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1636232	1,468.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1636234	1,894.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1636261	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1636263	947.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1636265	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/04/2012	1628937	579.18	GREEN MACHINES
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1614853	900.00	SWINTON LOCK ACTIVITY CENTRE
Doncaster Borough Council			THIRD PARTY PAYMENT	27/04/2012	1639256	4,250.79	SYCAMORE HALL PREPARATORY SCHOOL
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/04/2012	1633454	511.35	GREEN MACHINES
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1621297	3,662.96	SYCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636146	5,804.50	T & S HEATING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628146	7,568.34	TALL TREES
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	05/04/2012	1621739	1,231.89	HUMBER MERCHANTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1624190	5,773.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1638755	31,215.22	TARGET HOUSING
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624523	682.83	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625111	1,964.52	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625112	530.84	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625113	1,277.81	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625116	2,051.67	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625121	684.80	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625994	544.27	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1628765	746.59	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1628769	671.79	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1628770	1,107.66	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628773	1,106.46	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1628777	2,346.92	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1628779	617.61	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1628780	705.04	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1628831	610.23	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1628833	734.33	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1628836	735.55	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629787	2,514.15	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629789	1,034.75	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629791	1,963.49	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629800	980.96	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629803	576.15	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629804	1,304.89	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1629823	1,723.17	TARMAC LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1629838	3,412.40	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1629843	699.26	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629848	1,243.58	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629851	1,038.25	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629856	1,127.79	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629860	1,127.79	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1629863	616.24	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1629864	549.17	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1629869	852.08	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1629871	917.89	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639261	1,668.66	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639279	562.82	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1639282	881.94	TARMAC LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620770	886.80	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624786	588.36	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624813	886.80	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624923	593.75	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624926	593.75	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624934	510.65	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1624936	510.65	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624941	1,437.50	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1624942	1,241.52	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624944	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1625771	694.80	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632871	643.35	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632872	886.80	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632875	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632877	593.75	TEACHING PERSONNEL LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	17/04/2012	1629394	2,746.43	TEAM FOSTERING
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639690	17,260.86	TEAM FOSTERING
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1639691	63,837.00	TEAM FOSTERING
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	18/04/2012	1621143	17,141.00	TECHNOLOGY SOLUTIONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629073	6,359.11	TEDDIES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1619238	1,830.00	TELESHORES UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635568	525.00	TERCON PRODUCTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1633181	7,467.00	TERRY GROUP LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625534	600.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628907	620.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628908	640.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628910	560.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628912	620.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628915	620.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628917	600.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628919	640.00	TERSUS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628921	600.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628924	640.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629025	620.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629026	600.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629028	620.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1629033	600.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629885	1,600.00	TERSUS
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625611	3,563.00	TFS SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625621	2,951.55	TFS SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633661	722.52	TFS SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640076	525.32	TFS SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640079	1,083.44	TFS SYSTEMS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628582	2,813.01	THALES UK LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1633335	1,300.00	THE FUTURE IS UNWRITTEN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/04/2012	1636435	1,154.00	ILES TREVOR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/04/2012	1624364	1,046.08	KEYLINE BUILDERS MERCH
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1624649	628.00	THOMPSON & HOWE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632481	623.70	THOMPSON ROGER
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1626280	1,393.28	KEYLINE BUILDERS MERCH
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629924	2,055.80	THORNE HIRE CARS
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629924	993.66	THORNE HIRE CARS
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1629000	4,462.50	THORNE MOORENDS REGENERATION PARTNERSHIP
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	12/04/2012	1632261	4,462.50	THORNE MOORENDS REGENERATION PARTNERSHIP
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626273	20,080.61	THORNEBUDS DAY NURSERY
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1620284	1,174.00	THORPE TREES
Doncaster Borough Council			THIRD PARTY PAYMENT	04/04/2012	1618924	567.00	TIDDLYWINKS PRE-SCHOOL
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626271	14,959.16	TIDDLYWINKS PRE-SCHOOL
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629121	18,000.00	TIMEOUT HOMES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626820	167.40	TLC HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626820	2,585.40	TLC HOMECARE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620070	577.67	TMP (UK) LIMITED
Doncaster Borough Council			INCOME	18/04/2012	1627905	503.61	TMP (UK) LIMITED
Doncaster Borough Council			INCOME	25/04/2012	1635447	570.07	TMP (UK) LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630767	3,962.67	TODDLE INN THE
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630763	1,994.00	TOP TECH EUROPE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/04/2012	1640102	1,046.08	KEYLINE BUILDERS MERCH
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624962	884.92	TOWNSCAPE PRODUCTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629071	28,995.25	TOY BOX DAY NURSERY
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1632549	20,513.40	TRACKYOU LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635534	764.00	TRADE GARAGE EQUIPMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635536	4,440.00	TRADE GARAGE EQUIPMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1623528	4,110.00	TRAFFIC MANAGEMENT PRODUCTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/04/2012	1619438	1,860.30	MACLEAN J & SONS ELECTRICAL (DINGWALL)
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1619690	300.00	TRAFFIC SYSTEMS CO-OPERATIVE LTD

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Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1619690	27,941.99	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council			INCOME	11/04/2012	1619690	6,495.28	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council			INCOME	27/04/2012	1639779	55,896.02	TRAINING & DEVELOPMENT ACADEMY FOR SCHOO
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626269	14,647.78	TRANMOOR NEW STEPS EDUCATION CENTRE
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1630670	4,500.00	TRAVEL GBI/TRAVELSCOPE
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620549	2,210.00	TRAX FM LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1620613	1,085.00	TRAX FM LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635354	1,000.00	TRAX FM LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629122	9,321.18	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629123	6,081.88	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629125	11,917.55	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629126	6,142.80	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629450	3,258.15	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629452	6,516.30	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629454	2,321.80	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	10/04/2012	1629457	8,687.82	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1630340	600.00	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636137	45,722.21	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1636139	12,739.45	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1619738	760.60	TRIMEGA LABORATORIES LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1620214	588.00	TRIMESH GUARDING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640097	588.00	TRIMESH GUARDING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/04/2012	1623540	2,456.00	NOREX FENCING
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630683	1,050.00	TROY JILL MRS
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638961	660.00	TUCASI LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625588	1,200.00	TUDORHARP LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633235	1,447.05	TUDORHARP LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	18/04/2012	1626284	568.40	PARKER MERCHANTING
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1624422	932.50	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/04/2012	1636342	646.27	RUSSELLS (KIRBYMOORSIDE) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1628744	38,733.75	TYCO FIRE & INTEGRATED SOLUTIONS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628750	1,050.00	TYCO FIRE & INTEGRATED SOLUTIONS
Doncaster Borough Council			INCOME	11/04/2012	1628752	2,100.00	TYCO FIRE & INTEGRATED SOLUTIONS
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636259	828.00	UK YOUTH
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636119	5,568.90	ULVERSCROFT LARGE PRINT BOOKS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1636120	3,648.00	ULVERSCROFT LARGE PRINT BOOKS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/04/2012	1636344	1,062.33	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1623498	8,102.60	SIMMONSIGNNS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1628580	1,160.00	UNIVERSITY OF LINCOLN
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640100	20,000.00	UNIVERSITY OF READING
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1624579	2,000.00	UNIVERSITY OF ST ANDREWS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1624641	1,397.10	SIMMONSIGNNS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/04/2012	1626198	2,643.04	SIMMONSIGNNS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1618557	632.16	SMITH BROS (CAER CONAN) WHOLESALE LTD

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Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	05/04/2012	1620282	3,025.09	VALE ENGINEERING (YORK) LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1619719	4,448.80	VALEO
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1635639	4,436.50	VALEO
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1635331	8,400.00	VELOS-IT LIMITED
Doncaster Borough Council			INCOME	03/04/2012	1623875	4,955.00	VENTURE INTO BUSINESS & EDUCATION LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	397,223.40	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	62,880.22	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	28,731.40	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	142.88	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	1,784.83	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	34,427.65	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	43,228.65	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623334	5,961.48	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	16/04/2012	1623343	352,493.73	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635538	1,472.39	VERSALIFT DISTRIBUTORS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1635539	1,229.80	VERSALIFT DISTRIBUTORS (UK) LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633236	504.00	VFS (SOUTHAMPTON) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	05/04/2012	1621757	631.20	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626793	2,638.10	VICTORIA HOMECARE LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626793	17,676.20	VICTORIA HOMECARE LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626793	2,604.00	VICTORIA HOMECARE LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626793	74.40	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/04/2012	1621761	2,599.56	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625952	3,435.41	VIP-SYSTEM LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620761	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620767	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620909	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620921	10,023.84	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1620939	1,792.44	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621377	5,011.92	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621380	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621383	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621386	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621388	7,517.88	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621392	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1621395	2,505.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1628424	5,253.97	VODAFONE LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1638851	1,642.00	VPS PROPERTY SERVICES
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1623229	1,186.66	VUE ENTERTAINMENT LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	12/04/2012	1623233	5,005.00	VUE ENTERTAINMENT LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1623354	3,132.00	WAKEFIELD METROPOLITAN DISTRICT COUINCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1635540	1,435.00	WAKEFIELD METROPOLITAN DISTRICT COUINCIL
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1625147	2,566.50	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1625148	5,615.24	WAKEFIELD METROPOLITAN DISTRICT COUNCIL

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Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1625148	13,565.43	WAKEFIELD METROPOLITAN DISTRICT COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	17/04/2012	1628068	2,157.85	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/04/2012	1635512	2,886.69	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	02/04/2012	1625137	832.00	WARD TRANSPORTATION
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	03/04/2012	1625981	940.00	WARD TRANSPORTATION
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	03/04/2012	1625989	1,513.00	WARD TRANSPORTATION
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	03/04/2012	1625993	630.00	WARD TRANSPORTATION
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	03/04/2012	1625995	1,206.00	WARD TRANSPORTATION
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	03/04/2012	1625997	573.00	WARD TRANSPORTATION
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1625819	1,000.00	WARMSWORTH COMMUNITY PARTNERSHIP
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1629092	800.00	WARMSWORTH COMMUNITY PARTNERSHIP
Doncaster Borough Council			SUPPLIES AND SERVICES	13/04/2012	1632560	5,080.46	WASTE RECYCLING GROUP LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	18/04/2012	1623355	105,624.69	WASTE RECYCLING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623359	12,684.74	WASTE RECYCLING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623359	9,060.53	WASTE RECYCLING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623359	9,060.53	WASTE RECYCLING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623359	9,060.53	WASTE RECYCLING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623359	9,060.53	WASTE RECYCLING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1623359	9,060.53	WASTE RECYCLING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	02/04/2012	1624958	650.00	WASTE RECYCLING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1636706	4,705.69	WASTE RECYCLING LTD
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1636708	2,272.73	WASTE RECYCLING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640140	6,749.10	WASTE RECYCLING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/04/2012	1625934	4,995.00	STRAIGHT PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624874	2,321,150.88	WATES CONSTRUCTION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628187	836,469.86	WATES CONSTRUCTION LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1628756	156,233.37	WATES CONSTRUCTION LTD
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	04/04/2012	1628316	1,669.72	WAVEFORM SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/04/2012	1640047	17,648.40	STRAIGHT PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	17/04/2012	1628189	639.00	WERTH P C LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636815	1,335.25	WERTH P C LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	24/04/2012	1636819	1,030.50	WERTH P C LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	30/04/2012	1640149	514.81	WESLEY MUSIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/04/2012	1640048	5,486.50	STRAIGHT PLC
Doncaster Borough Council			THIRD PARTY PAYMENT	05/04/2012	1629068	11,916.00	WEST SUSSEX COUNTY COUNCIL
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1630353	532.92	WESTAIR REPRODUCTIONS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1615163	19,812.60	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629603	520.00	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1629750	8,260.60	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/04/2012	1640049	10,233.00	STRAIGHT PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	10/04/2012	1629690	3,950.00	WESTHOLME LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1630675	590.00	WESTHOLME LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1633149	2,375.45	WESTHOLME LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1628278	1,375.00	WESTMORELAND PLANT HIRE LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632464	608.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632486	798.75	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632488	528.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632490	888.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632494	510.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632509	778.13	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632519	540.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632548	510.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632552	1,416.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632555	540.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	13/04/2012	1632563	532.50	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	20/04/2012	1635559	532.50	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	20/04/2012	1635564	1,656.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	20/04/2012	1635565	1,104.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	20/04/2012	1635567	708.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636291	1,208.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	24/04/2012	1636294	708.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639655	1,231.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639659	603.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639663	1,335.25	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639666	528.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624914	12,000.00	WHEATLEY AREA COMMUNITY PARTNERSHIP
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628208	900.00	WHITAKER KERRY
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	10/04/2012	1622987	1,866.90	URBIS LIGHTING LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630169	3,258.86	WHITEGATE TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630169	522.28	WHITEGATE TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630288	2,532.42	WHITEGATE TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630288	545.16	WHITEGATE TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630293	2,425.72	WHITEGATE TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630293	498.52	WHITEGATE TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630305	2,451.24	WHITEGATE TRAVEL
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	11/04/2012	1630305	586.52	WHITEGATE TRAVEL
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626447	44.15	WHITES (BAKERS)
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626447	2,246.23	WHITES (BAKERS)
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626448	36.25	WHITES (BAKERS)
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626448	2,229.77	WHITES (BAKERS)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639669	36.25	WHITES (BAKERS)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639669	534.67	WHITES (BAKERS)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639669	1,039.67	WHITES (BAKERS)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639669	552.98	WHITES (BAKERS)
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629899	4,130.94	WILFREDA BEEHIVE
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629899	1,013.10	WILFREDA BEEHIVE
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629900	4,130.94	WILFREDA BEEHIVE
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629900	2,026.20	WILFREDA BEEHIVE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	10/04/2012	1629983	24,500.00	WILFREDA BEEHIVE
Doncaster Borough Council			THIRD PARTY PAYMENT	30/04/2012	1640161	23,115.00	WILLIAM HENRY SMITH SC
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628147	11,177.18	WILLOWS PLAYGROUP THE
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1633177	15,462.06	WILSIC ROAD DAY NURSERY
Doncaster Borough Council			TRANSFER PAYMENT	23/04/2012	1635736	360.00	WINTER D N MR
Doncaster Borough Council			SUPPLIES AND SERVICES	23/04/2012	1635736	475.00	WINTER D N MR
Doncaster Borough Council			THIRD PARTY PAYMENT	26/04/2012	1629114	17,652.33	WITHERSLACK CARE LIMITED
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	26/04/2012	1638703	660.00	WOJCIECHOWSKI P
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639747	756.00	WOJCIECHOWSKI P
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1619129	1,056.36	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	10/04/2012	1623483	5,250.00	URBIS LIGHTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/04/2012	1629876	8,428.00	URBIS LIGHTING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	20/04/2012	1635561	766.21	WOLSELEY CENTERS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1625425	654.58	WOLTERS KLUWER (UK) LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1633541	23,422.25	WOMENS AID
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	18/04/2012	1632473	822.50	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	25/04/2012	1635775	935.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	25/04/2012	1635804	935.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	25/04/2012	1635806	935.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639740	935.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council			TRANSPORT-RELATED EXPENDITURE	27/04/2012	1639742	2,485.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1618980	550.00	WRIGHT REMOVALS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1618530	2,092.20	WRTL EXTERIOR LIGHTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	05/04/2012	1628826	622.06	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/04/2012	1635440	2,190.00	WOLSELEY CENTERS LTD
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628314	1,440.00	WYNNE A M MR
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1630367	2,611.70	XEROX (UK) LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	16/04/2012	1630367	36.20	XEROX (UK) LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1614847	737.24	XMA LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1618861	1,183.81	XMA LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	11/04/2012	1623953	851.31	XMA LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	02/04/2012	1624835	898.94	XMA LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	26/04/2012	1630681	525.00	XMA LIMITED
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1625917	1,102.00	YMCA TRAINING
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624836	5,150.70	YMCA TRAINING
Doncaster Borough Council			SUPPLIES AND SERVICES	18/04/2012	1624837	4,580.00	YMCA TRAINING
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1636756	2,876.58	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1636760	1,400.09	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council			THIRD PARTY PAYMENT	24/04/2012	1636762	5,381.18	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1628618	979.12	YORKSHIRE METROPOLITAN HOUSING
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626267	43,124.32	YORKSHIRE RES SCHOOL FOR THE DEAF
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636605	953.51	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636611	503.01	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636614	792.45	YORKSHIRE WATER

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636617	694.90	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636673	647.18	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636682	1,826.20	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636685	1,342.19	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636687	15.91	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636687	75.21	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636687	4,099.69	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636689	653.92	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636690	749.04	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636691	663.16	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636693	787.23	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636694	1,280.98	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	25/04/2012	1636851	570.62	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	25/04/2012	1636862	811.17	YORKSHIRE WATER
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1630128	501.49	YORKSHIRE WATER PLC
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1630147	850.28	YORKSHIRE WATER PLC
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1630152	960.32	YORKSHIRE WATER PLC
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	10/04/2012	1630156	4,744.12	YORKSHIRE WATER PLC
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636772	560.35	YORKSHIRE WATER PLC
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	24/04/2012	1636775	934.49	YORKSHIRE WATER PLC
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	26/04/2012	1638548	1,200.15	YORKSHIRE WATER PLC
Doncaster Borough Council			SUPPLIES AND SERVICES	04/04/2012	1620128	2,500.00	YORKSHIRE WILDLIFE TRU
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632081	2,592.61	YORKSHIRE WILDLIFE TRU
Doncaster Borough Council			SUPPLIES AND SERVICES	25/04/2012	1632094	4,000.00	YORKSHIRE WILDLIFE TRU
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626160	6,731.91	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626160	1,345.98	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	03/04/2012	1626160	249.77	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628735	5,756.10	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628735	1,258.73	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	05/04/2012	1628735	141.24	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	4,657.84	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	43.96	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	223.44	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	36.78	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	878.94	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	24.97	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	56.96	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	158.96	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	56.96	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	289.46	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	46.52	YOUNG J W (BUTCHER)
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639738	123.94	YOUNG J W (BUTCHER)
Doncaster Borough Council			THIRD PARTY PAYMENT	11/04/2012	1624846	3,394.35	YOUTH JUSTICE BOARD
Doncaster Borough Council			SUPPLIES AND SERVICES	27/04/2012	1639807	2,500.00	ZURICH CREDIT MANAGEMENT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council			PREMISES-RELATED EXPENDITURE	25/04/2012	1637093	1,146.39	ZURICH MUNICIPAL