

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1649877	2,010.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1651182	2,995.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1655148	1,700.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1655977	1,700.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661986	2,010.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661987	1,500.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/06/2012	1668394	2,100.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1673072	1,700.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662510	1,041.60	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662510	7,867.80	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662510	396.80	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671310	1,041.60	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671310	8,503.30	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671310	396.80	24/7 HOMECARE SERVICES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670208	4,739.63	24-7 SECURITY SOLUTIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671587	6,793.96	56 MONKS DYKE ROAD - SENSE CAS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1663568	1,850.00	A & D FABRICATIONS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661201	88.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661201	660.00	A & N CABS
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	15/06/2012	1664659	570.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665580	484.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665580	202.50	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669190	615.00	A & N CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	27/06/2012	1670885	555.00	A & N CABS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	26/06/2012	1669617	731.25	A & N CARE SOLICITORS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	19/06/2012	1660231	1,024.72	A J H PUMP SUPPLY & REPAIR LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1666078	799.00	A PINDERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	07/06/2012	1655072	6,423.80	A S ROOFING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660303	528.37	A S ROOFING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1650992	120.45	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1650992	3,987.66	A T S EUROMASTER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1653958	34.03	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1653958	2,796.61	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/06/2012	1660241	3,483.76	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1664158	2,014.66	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	29/06/2012	1664158	57.90	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1673346	791.28	A T S EUROMASTER LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664462	4,065.25	A1 CAPITAL LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/06/2012	1663746	6,196.11	ABACUS LIGHTING LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/06/2012	1663747	930.74	ABACUS LIGHTING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	06/06/2012	1654381	12,835.71	ABC CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671474	22,068.36	ABSOLUTE CARE HOMES (SWINTON) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/06/2012	1657951	525.00	ACCESS ECOLOGY
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664407	925.00	ACCESS ECOLOGY
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	06/06/2012	1655197	3,315.21	ACTION FOR CHILDREN
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660544	4,131.68	ACTION FOR CHILDREN
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/06/2012	1663785	3,998.40	ACTION FOR CHILDREN
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666598	10,683.19	ACTION HOUSING ASSOCIATION LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	27/06/2012	1670890	520.00	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	27/06/2012	1670891	1,210.00	ACTIVE RESPONSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	27/06/2012	1670892	605.00	ACTIVE RESPONSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1665124	637.43	ADAMSON F G & SON
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1661892	748.60	ADDLESHAW GODDARD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1664046	13,910.16	ADDLESHAW GODDARD

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Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1658542	6,600.00	ADL ENVIRONMENTAL LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1664727	590.87	ADT FIRE & SECURITY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/06/2012	1667983	13,432.09	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671184	1,996.40	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671184	347.20	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671184	24,583.00	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671184	117.80	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671184	4,578.70	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671184	607.60	AGE UK DONCASTER
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	20/06/2012	1660250	1,586.82	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669886	631.79	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1660251	1,200.00	AITKENS SPORTSTURF LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661205	390.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661205	208.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661206	1,413.50	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661206	402.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661207	637.50	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661207	340.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665582	630.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	08/06/2012	1660562	1,107.60	AL-ADNANI M DR
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	19/06/2012	1665202	3,476.48	ALAN FIELD ASSOCIATES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671574	53,744.30	ALBANY CARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670343	882.00	ALBERT HALL (FARMS) LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1668042	1,270.85	ALDERMAN KNIGHT SCHOOL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1660271	1,543.16	ALLEN & ORR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660310	558.00	ALLEN & ORR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660312	612.40	ALLEN & ORR LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	27/06/2012	1665997	766.90	ALLEN & ORR LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673133	14,526.68	ALLIANCE CARE & EDUCATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/06/2012	1668025	662.18	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	11,265.40	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	362.70	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	1,736.00	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	1,587.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	60,140.00	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	427.80	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	9,290.70	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671194	899.00	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671414	1,520.00	ALTHORPE CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	27/06/2012	1669591	765.00	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671454	43,868.18	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671445	20,711.04	AMPHION HOUSE CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671611	19,910.54	AMPHION VIEW
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	07/06/2012	1659777	536.25	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	07/06/2012	1659777	243.75	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	07/06/2012	1659778	649.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661211	539.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661211	1,111.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661214	980.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661216	1,155.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661216	548.90	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665459	1,182.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665460	715.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665460	715.00	AMVALE LIMITED

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Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668733	1,298.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668733	550.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668735	1,066.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668735	492.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668736	688.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668738	1,007.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668738	475.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671469	29,881.40	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669353	1,549.24	ANCHOR TRUST
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	20/06/2012	1665971	959.17	ANGELA BROWNE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	26/06/2012	1669977	66,906.78	APPLETREE TREATMENT CENTRE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661818	3,435.00	APSE
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	20/06/2012	1666038	1,222.50	ARDEN WINCH & CO LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	27/06/2012	1660360	53.66	ARENA GROUP LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	27/06/2012	1660360	484.81	ARENA GROUP LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1660378	615.31	ARENA GROUP LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1662073	2,760.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	18/06/2012	1664952	833.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	06/06/2012	1658708	1,014.89	ARJO LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1660398	2,039.11	ARJO LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1664773	1,578.16	ARJO LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/06/2012	1673136	897.99	ARJO LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1664782	20,671.28	ARNFIELD CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668320	21,742.43	ARNFIELD CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	26/06/2012	1670230	29,776.00	ARNFIELD CARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	06/06/2012	1658709	841.80	ARTSIGN LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	22/06/2012	1668621	817.50	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668621	990.00	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668621	860.00	ASGHAR A MR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671450	27,945.11	ASHBOURNE HOMES PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/06/2012	1664940	852.40	ASHTREAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/06/2012	1664943	777.00	ASHTREAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/06/2012	1664947	974.80	ASHTREAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/06/2012	1664950	616.20	ASHTREAD PLANT HIRE CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/06/2012	1665099	552.00	ASHTREAD PLANT HIRE CO LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/06/2012	1668448	76,259.00	ATOS CONSULTING LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	21/06/2012	1666577	574.00	ATTEYS SOLICITORS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	21/06/2012	1666581	574.00	ATTEYS SOLICITORS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	27/06/2012	1665754	27,882.00	AUDIT COMMISSION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671446	20,824.12	AUTISM PLUS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	01/06/2012	1658066	6,500.00	AVCO SYSTEMS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671604	14,127.00	AVONDALE CARE HOME (ASWAN CARE LTD)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	11/06/2012	1651549	2,053.50	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1660262	1,700.00	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660380	3,445.00	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660383	935.00	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660384	820.00	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661254	640.00	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661990	3,130.00	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	13/06/2012	1662007	895.00	B W FLOORING SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	19/06/2012	1665390	980.00	B W FLOORING SERVICES
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	06/06/2012	1655878	760.00	BAAF REGISTERED CHARITY
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	13/06/2012	1660556	2,600.00	BADENOCH & CLARK
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	26/06/2012	1670307	3,250.00	BADENOCH & CLARK

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Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	27/06/2012	1670309	2,600.00	BADENOCH & CLARK
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665475	880.00	BALBY TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665477	660.00	BALBY TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665587	990.00	BALBY TRAVEL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1662115	405,619.93	BALFOUR BEATTY CIVIL ENGINEERING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	26/06/2012	1669768	509,334.47	BALFOUR BEATTY CIVIL ENGINEERING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	26/06/2012	1669769	442,221.78	BALFOUR BEATTY CIVIL ENGINEERING LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	20/06/2012	1654811	2,900.00	BALL KENNY
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	26/06/2012	1659536	915.00	BARC J
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1656047	590.00	BARDON ENVIROMENTAL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	18/06/2012	1663875	1,578.50	BARDON ENVIROMENTAL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	18/06/2012	1663875	-143.50	BARDON ENVIROMENTAL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	THIRD PARTY PAYMENT	18/06/2012	1663875	1,435.00	BARDON ENVIROMENTAL
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1655008	2,837.00	BARENBRUG UK LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1670458	15,486.28	BARNARDOS SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	THIRD PARTY PAYMENT	18/06/2012	1663500	31,168.00	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669781	1,200.00	BARTON BLINDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671631	1,610.84	BEECH HOUSE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671628	1,477.00	BEECH TREE HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671533	1,265.78	BEECHES RESIDENTIAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671647	8,421.56	BELFRY GARDENS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1661234	575.00	BELL BRUSH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671430	3,169.61	BENNFIELD HOUSE NURSING HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	28/06/2012	1672621	819.65	BENSON D (CONTROLS) LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	06/06/2012	1658681	1,500.00	BENTLEY AREA COMMUNITY PARTNERSHIP
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1662159	1,920.00	BERESFORD MARK
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	08/06/2012	1660450	595.21	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	08/06/2012	1660466	904.66	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1660469	979.23	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1660471	596.17	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	11/06/2012	1660750	713.38	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	11/06/2012	1660753	735.14	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	11/06/2012	1660754	801.39	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	11/06/2012	1660774	801.24	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	11/06/2012	1660777	814.13	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1660787	2,014.66	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/06/2012	1663852	1,411.15	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	19/06/2012	1665498	799.66	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	26/06/2012	1666389	596.88	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	26/06/2012	1666391	981.85	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	25/06/2012	1666396	945.14	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	26/06/2012	1666398	1,109.91	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/06/2012	1668393	927.08	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671439	42,285.04	BESTQUEST LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	12/06/2012	1661607	16,000.00	BETA TECHNOLOGY LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1662138	5,882.00	BETTERCARE KEYS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	THIRD PARTY PAYMENT	07/06/2012	1659598	3,593.50	BID SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	TRANSPORT-RELATED EXPENDITURE	26/06/2012	1669787	162.00	BIDDLESTON BRIAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	26/06/2012	1669787	1,253.00	BIDDLESTON BRIAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/06/2012	1664232	735.27	BILBECK MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1669791	1,001.25	BILBECK MERCHANTS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671691	2,002.28	BILTON HALL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669068	3,947.70	BJ BRIGHT DAY NURSERIES LTD T/A SUNNY BR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669068	1,818.75	BJ BRIGHT DAY NURSERIES LTD T/A SUNNY BR

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	13/06/2012	1660751	1,400.00	BLENHEIM CLEANING SERVICES
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1670587	9,600.00	BLOOM PLANT LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	01/06/2012	1653866	14,100.00	BLUEBELL WOOD CHILDRENS HOSPICE APPEAL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671409	3,814.00	BODLONDEB
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671560	1,427.08	BOLTON HALL RESIDENTIAL HOME
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1665939	373,108.36	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1665941	834,906.10	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1665942	66,878.73	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671682	1,761.16	BOULTHAM PARK HOUSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	19/06/2012	1660387	571.70	BRADFORD ENGRAVERS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671510	8,977.08	BRAILSFORD HOUSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	1,078.98	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	10,011.98	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	228.70	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	101.99	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	1,129.27	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	157.55	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	70.05	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	394.25	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	201.56	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	161.51	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	58.99	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	425.04	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	164.35	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661225	240.07	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	16,096.55	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	158.09	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	193.71	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	162.14	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	704.10	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	159.32	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	84.30	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	353.92	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	521.80	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	218.85	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	88.26	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	353.86	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	123.26	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	225.85	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662087	242.67	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	13,722.52	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	144.18	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	232.30	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	693.23	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	89.63	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	95.26	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	373.05	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	527.42	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	217.38	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	86.16	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	286.90	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	174.45	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	229.13	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664245	217.86	BRAKE BROS FOOD SERVICES LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	14,730.19	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	146.85	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	213.99	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	117.43	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	810.50	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	131.63	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	24.84	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	411.26	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	420.63	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	220.43	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	60.30	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	584.05	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	164.10	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	277.92	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669801	215.10	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1665994	12,330.06	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1666000	66,655.15	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1666005	171,542.33	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1666006	96,971.73	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1666011	120,652.54	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1666015	108,834.72	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/06/2012	1663520	3,062.96	BRAMBLEDOWN LANDSCAPES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671566	5,257.16	BRANTHWAITE CARE HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669072	20,946.40	BRIGHT BEGINNINGS DAY NURSERIES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669072	9,700.00	BRIGHT BEGINNINGS DAY NURSERIES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671557	1,580.28	BRIMINGTON CARE CENTRE
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	26/06/2012	1669501	823.77	BRITISH GAS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/06/2012	1662166	2,190.00	BRITISH GAS BUSINESS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	26/06/2012	1669850	2,188.66	BRITISH GAS HSG
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	26/06/2012	1669852	1,785.77	BRITISH GAS HSG
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	26/06/2012	1669853	2,434.57	BRITISH GAS HSG
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	01/06/2012	1656183	720.04	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664326	560.04	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665116	1,062.65	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665117	640.26	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665403	765.94	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665407	587.61	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665415	1,156.04	BRITISH GAS TRADING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665416	1,124.71	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	19/06/2012	1665417	630.11	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	19/06/2012	1665419	848.89	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	19/06/2012	1665424	843.36	BRITISH GAS TRADING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665427	630.55	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665439	1,805.98	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665453	1,802.51	BRITISH GAS TRADING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665455	1,045.04	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665464	1,715.07	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665466	921.29	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	19/06/2012	1665469	762.17	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665472	654.65	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665493	746.45	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665510	573.80	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	19/06/2012	1665512	628.21	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665525	1,370.37	BRITISH GAS TRADING LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670069	1,785.86	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670073	2,052.12	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	26/06/2012	1670075	881.72	BRITISH GAS TRADING LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	26/06/2012	1670076	514.41	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670092	2,168.38	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670095	1,392.93	BRITISH GAS TRADING LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	26/06/2012	1670110	615.78	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670111	772.17	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670123	2,213.60	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670125	901.74	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670130	1,931.23	BRITISH GAS TRADING LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	26/06/2012	1670131	1,714.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	26/06/2012	1670146	660.46	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	26/06/2012	1670147	897.13	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670148	875.05	BRITISH GAS TRADING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	26/06/2012	1670149	1,462.62	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1670151	767.45	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1670153	2,325.05	BRITISH GAS TRADING LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	26/06/2012	1670158	7,939.80	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1670169	2,548.46	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	26/06/2012	1670187	2,745.90	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670190	513.00	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670196	1,391.23	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1670199	1,683.40	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	26/06/2012	1670202	712.41	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1670226	17,232.05	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670328	3,991.91	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670372	786.92	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	27/06/2012	1670373	580.01	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670393	6,811.40	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670396	551.26	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670398	1,908.31	BRITISH GAS TRADING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670400	1,209.48	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	27/06/2012	1670407	515.02	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670411	895.52	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670414	2,158.58	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670429	2,696.73	BRITISH GAS TRADING LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670436	2,035.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670437	605.81	BRITISH GAS TRADING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670441	592.38	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670451	648.55	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670469	521.01	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	27/06/2012	1670507	541.08	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	27/06/2012	1670508	3,719.97	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	27/06/2012	1670525	1,742.38	BRITISH GAS TRADING LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/06/2012	1668510	5,574.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/06/2012	1668513	1,380.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/06/2012	1668514	2,000.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	11/06/2012	1660828	1,496.66	BRITISH TELECOM PP 3H
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1662052	1,288.70	BRITISH TELECOM PP 3H
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/06/2012	1664145	3,639.47	BRITISH TELECOM PP 3H
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	19/06/2012	1665412	9,668.25	BRITISH TELECOM PP 3H
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1662099	8,064.50	BRITISH TELECOMMUNICATIONS PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1662121	1,136.50	BRITISH TELECOMMUNICATIONS PLC

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	27/06/2012	1671630	1,751.41	BROADACRES CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671468	15,880.76	BROOKWOOD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668226	10,142.34	BROWNING HOUSE FAMILY ASSESSMENT CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668228	17,726.16	BROWNING HOUSE FAMILY ASSESSMENT CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1668229	14,400.00	BROWNING HOUSE FAMILY ASSESSMENT CENTRE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/06/2012	1668438	1,901.00	BSI STANDARDS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1664424	1,146.94	BSS GROUP PLC
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	07/06/2012	1659909	10,401.60	BT REDCARE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	27/06/2012	1664701	655.30	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1665611	4,082.05	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/06/2012	1664972	710.00	BUTTERCUP FLOWERS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	21/06/2012	1668054	11,104.48	BUTTONS DAY NURSERY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669076	10,186.56	BUTTONS DAY NURSERY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669076	7,881.25	BUTTONS DAY NURSERY LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	07/06/2012	1659626	1,826.65	BUZZ MOBILE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1668879	7,290.00	BY THE BRIDGE NORTH WEST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671503	4,519.24	BYRON LODGE CARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1664428	520.00	C G PIPETEC LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/06/2012	1660681	344.50	CH POWER TOOLS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	08/06/2012	1660681	72.00	CH POWER TOOLS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/06/2012	1660681	48.10	CH POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	08/06/2012	1660681	36.15	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660681	210.00	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660681	10.00	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/06/2012	1660692	487.00	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1660692	11.95	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1660692	18.15	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660692	187.95	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660692	26.85	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660692	222.70	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1660921	992.55	CH POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	11/06/2012	1660921	21.00	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1661240	73.50	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	11/06/2012	1661240	68.85	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661240	12.10	CH POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	11/06/2012	1661240	35.00	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661240	452.25	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661240	7.30	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/06/2012	1663983	448.25	CH POWER TOOLS LTD
Doncaster Borough Council	REVNUE COSTS EX CPITAL PROGRMM	RCP	SUPPLIES AND SERVICES	14/06/2012	1663983	21.00	CH POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/06/2012	1663983	30.80	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/06/2012	1664170	542.23	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664170	83.20	CH POWER TOOLS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/06/2012	1664170	60.30	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1669703	946.45	CH POWER TOOLS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	26/06/2012	1669703	23.50	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669703	20.10	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1670297	866.30	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1670297	43.00	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1670297	24.05	CH POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	27/06/2012	1670349	187.00	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	27/06/2012	1670349	23.90	CH POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670349	27.55	CH POWER TOOLS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1670349	33.52	CH POWER TOOLS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670349	23.90	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	27/06/2012	1670349	8.38	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	27/06/2012	1670349	20.95	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670349	256.50	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670349	14.95	C H POWER TOOLS LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	06/06/2012	1657837	999.00	CABLE & WIRELESS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/06/2012	1665619	1,189.60	CABLE & WIRELESS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/06/2012	1665619	8,207.26	CABLE & WIRELESS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671613	2,949.12	CAMBORNE LODGE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/06/2012	1664271	2,615.00	CAMBRIDGE INFORMATION LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/06/2012	1661791	628.63	CANON U K LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/06/2012	1661791	628.64	CANON U K LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1665698	2,129.52	CANON U K LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	27/06/2012	1668249	822.08	CANON U K LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671590	23,228.56	CANTLEY GRANGE - ORCHARD CARE HOMES.COM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671670	8,686.00	CANTLEY HOUSE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/06/2012	1658432	873.02	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/06/2012	1658432	164.53	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/06/2012	1658432	1,660.81	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	INCOME	01/06/2012	1658432	27.85	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/06/2012	1658432	122.14	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663855	1,000.00	CAPITA SYMONDS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663856	1,000.00	CAPITA SYMONDS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663859	1,000.00	CAPITA SYMONDS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663862	1,000.00	CAPITA SYMONDS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663864	1,000.00	CAPITA SYMONDS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1664975	648.24	CAPITA SYMONDS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	26/06/2012	1670242	10,602.00	CARE ASSIST CHILDRENS SERVICE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671219	2,480.00	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671219	13,001.40	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671219	1,903.40	CARE FROM HOME LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/06/2012	1664838	21,600.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	06/06/2012	1652054	20,500.20	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1661229	1,639.05	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1661231	29,951.58	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1661233	13,375.03	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1661256	5,037.30	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1661258	2,200.60	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	20/06/2012	1665729	29,906.79	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	20/06/2012	1665730	2,204.00	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1673310	6,071.00	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1673311	1,077.08	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1673344	23,912.91	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1673345	32,436.00	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1673347	13,035.49	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1673349	4,927.50	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1673350	2,667.00	CARLTON FUELS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671697	3,221.68	CARLTON HALL RESIDENTIAL HOME
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	12/06/2012	1655501	2,326.92	CARTER BROWN ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	26/06/2012	1669508	1,031.66	CARTER BROWN ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1670650	1,245.87	CARTER BROWN ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1670656	755.83	CARTER BROWN ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1670658	836.71	CARTER BROWN ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	13/06/2012	1658310	58,684.16	CASTLE HOMES CARE LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/06/2012	1663523	1,152.00	CAWTHORNE GH MR
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/06/2012	1658239	69,984.00	CENTERPRISE INTERNATIONAL LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	18/06/2012	1661249	1,152.80	CENTREWIRE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671594	1,989.08	CHERRY TREE HOUSE - JUST HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671549	1,478.64	CHERRY TREES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669360	5,717.00	CHEVIN HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/06/2012	1663867	1,050.00	CHOICE FOR ALL DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1664762	2,000.00	CHOICE FOR ALL DONCASTER
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1660885	1,507.00	CITIZENS ADVICE NORTH REGION
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	27/06/2012	1663887	1,507.00	CITIZENS ADVICE NORTH REGION
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1668123	1,602.00	CITY & GUILDS OF LONDO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672484	4,796.50	CITY OF YORK COUNCIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1669813	4,800.00	CIVICA UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	26,692.00	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	368.90	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	3,323.20	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	570.40	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	35,309.06	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	6,658.80	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	892.80	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671236	164.30	CLAIMAR CARE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	01/06/2012	1658436	4,156.10	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/06/2012	1658436	5.19	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/06/2012	1658436	2,933.65	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/06/2012	1672970	4,423.82	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1672970	3,092.71	CLIFFORD THAMES FLEET SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671437	27,682.58	CLIFTON COURT
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1664919	2,392.00	CLOSE BUILDING SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	29/06/2012	1673116	719.00	CLOSE BUILDING SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	29/06/2012	1673118	1,980.00	CLOSE BUILDING SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	26/06/2012	1669658	750.00	CLOUTS PHILIP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671521	3,308.20	CLUMBER COURT
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	18/06/2012	1664719	12,424.37	CLYDESDALE BANK ASSET FINANCE LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664705	21,253.51	CLYDESDALE BANK PLC T/A YB ASSET FINANCE
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	21/06/2012	1668327	2,506.02	COAL4ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	21/06/2012	1668329	820.08	COAL4ENERGY
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1666256	4,995.00	COBWEB INFORMATION LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661220	1,540.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661222	582.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	22/06/2012	1668662	248.40	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/06/2012	1668662	372.60	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668721	1,936.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668721	550.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668725	2,068.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668725	528.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668729	420.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/06/2012	1668729	798.00	COLLIER M MR
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	1,289.82	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	1,941.30	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	3,650.29	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	1,008.32	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	06/06/2012	1658712	15,412.65	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	2,065.28	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	06/06/2012	1658712	4,183.11	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	06/06/2012	1658712	9,291.27	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	06/06/2012	1658712	2,863.43	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	244.12	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	06/06/2012	1658712	1,069.28	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	06/06/2012	1658712	815.06	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	06/06/2012	1658712	390.72	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	4,751.82	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	1,001.78	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	3,655.09	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	19,800.94	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	3,542.17	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	7,741.91	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	22,996.20	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	4,958.52	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	06/06/2012	1658712	15,947.03	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	06/06/2012	1658712	215.46	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	06/06/2012	1658712	1,550.65	COMENSURA LTD
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	06/06/2012	1658712	780.85	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	06/06/2012	1658712	398.20	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	06/06/2012	1658712	4,908.64	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	06/06/2012	1658712	2,237.24	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	06/06/2012	1658712	750.55	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	06/06/2012	1658712	523.77	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	06/06/2012	1658712	-10,886.37	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	06/06/2012	1658712	2,968.56	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	06/06/2012	1658712	508.01	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	1,507.73	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	1,942.10	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	3,664.29	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	1,241.89	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	13/06/2012	1663404	8,919.73	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	1,563.69	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	13/06/2012	1663404	3,803.30	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	13/06/2012	1663404	10,422.78	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	313.88	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	13/06/2012	1663404	1,062.24	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	13/06/2012	1663404	1,132.55	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	13/06/2012	1663404	383.68	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	4,645.82	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	963.25	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	3,655.09	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	17,751.25	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	3,570.61	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	3,457.50	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	7,019.14	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	6,595.04	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	13/06/2012	1663404	15,943.57	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	13/06/2012	1663404	215.46	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	13/06/2012	1663404	1,550.65	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	13/06/2012	1663404	567.29	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	13/06/2012	1663404	17,556.62	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	13/06/2012	1663404	13,200.00	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	13/06/2012	1663404	682.36	COMENSURA LTD
Doncaster Borough Council	COMMUNITIES	COM	EMPLOYEES	13/06/2012	1663404	1,000.00	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	13/06/2012	1663404	-8,453.14	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	13/06/2012	1663404	2,917.93	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	13/06/2012	1663404	2,023.91	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	13/06/2012	1663404	713.96	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	2,404.22	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	1,558.00	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	1,735.28	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	764.04	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	20/06/2012	1666585	8,158.56	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	2,339.28	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	20/06/2012	1666585	2,231.61	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	20/06/2012	1666585	20,858.43	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	20/06/2012	1666585	2,207.10	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	20/06/2012	1666585	372.89	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	4,042.25	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	866.94	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	18,487.20	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	2,721.81	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	5,901.73	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	13,015.81	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	7,364.99	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	20/06/2012	1666585	13,146.70	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	20/06/2012	1666585	686.57	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	20/06/2012	1666585	314.32	COMENSURA LTD
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	20/06/2012	1666585	739.96	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	20/06/2012	1666585	3,339.60	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	20/06/2012	1666585	1,594.54	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	20/06/2012	1666585	2,237.24	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	20/06/2012	1666585	527.60	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	20/06/2012	1666585	738.66	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	20/06/2012	1666585	-8,822.91	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	20/06/2012	1666585	1,117.98	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	20/06/2012	1666585	674.64	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	20/06/2012	1666585	542.34	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	3,119.97	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	1,929.30	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	2,467.49	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	1,147.27	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	27/06/2012	1670947	9,719.68	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	27/06/2012	1670947	2,877.68	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	27/06/2012	1670947	10,069.40	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	27/06/2012	1670947	3,940.53	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	383.63	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	27/06/2012	1670947	1,688.32	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	27/06/2012	1670947	829.54	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	27/06/2012	1670947	538.56	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	4,604.52	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	1,155.92	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	833.62	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	20,769.88	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	3,626.19	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	9,103.85	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	14,957.46	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	7,131.39	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	27/06/2012	1670947	17,922.76	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	27/06/2012	1670947	2,787.02	COMENSURA LTD
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	27/06/2012	1670947	1,336.65	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	27/06/2012	1670947	1,355.11	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	27/06/2012	1670947	3,943.56	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	27/06/2012	1670947	2,695.50	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	27/06/2012	1670947	682.36	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	27/06/2012	1670947	429.13	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	27/06/2012	1670947	-10,237.97	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	27/06/2012	1670947	3,686.44	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	27/06/2012	1670947	1,040.07	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	27/06/2012	1670947	720.84	COMENSURA LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671639	21,347.48	COMMUNITY PLACES
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/06/2012	1666244	663.00	COMPLETE COMMUNICATION CO
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	13/06/2012	1661905	865.00	CONSTANT SECURITY SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1662011	5,879.27	CONSTANT SECURITY SERVICES
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	08/06/2012	1660704	516.28	COOPER P N
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	06/06/2012	1658613	23,109.34	CO-OPERATIVE BANK PLC
Doncaster Borough Council	GNRL FINANCING/TREASURY MNGMEN	GFI	SUPPLIES AND SERVICES	01/06/2012	1658433	3,892.64	CO-OPERATIVE BANK THE
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1670810	1,075.00	CO-OPERATIVE FUNERAL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	20/06/2012	1665943	13.40	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	20/06/2012	1665943	40.20	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	20/06/2012	1665943	14.20	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	20/06/2012	1665943	319.50	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1665943	16.40	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	20/06/2012	1665943	280.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1665943	32.80	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	20/06/2012	1665943	34.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	20/06/2012	1665943	90.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665943	280.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	20/06/2012	1665943	523.50	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665943	320.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665943	370.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665943	491.30	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	20/06/2012	1665943	100.60	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1665943	232.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	20/06/2012	1665943	4.50	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	20/06/2012	1665943	271.00	CO-OPERATIVE TRAVEL MANAGEMENT
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	06/06/2012	1658181	4,125.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	06/06/2012	1658627	1,825.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1662150	650.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1662151	650.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	26/06/2012	1662152	3,450.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	26/06/2012	1663582	587.50	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	26/06/2012	1663689	1,500.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1663691	697.50	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	26/06/2012	1663693	800.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	26/06/2012	1669612	525.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670813	2,470.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1663776	840.00	CORONA COMMERCIAL HOTEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	06/06/2012	1655474	784.63	CORONA ENERGY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671487	37,567.20	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671493	14,523.04	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671495	10,558.45	COUNTY HEALTHCARE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	06/06/2012	1655375	757.46	COUTTS INFORMATION SERVICES LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/06/2012	1655378	720.30	COUTTS INFORMATION SERVICES LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	06/06/2012	1655379	647.46	COUTTS INFORMATION SERVICES LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1664235	1,360.00	CREATIVE HITMAN AND CO
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1667767	605.00	CREATIVE HITMAN AND CO
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671411	1,507.24	CRESSINGHAM HOUSE
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	01/06/2012	1658444	6,204.00	CRIMINAL RECORDS BUREAU
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1664431	1,755.00	CUBICLE CENTRE LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/06/2012	1661295	520.00	CULLEN STEWART
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	11/06/2012	1651339	5,849.00	CUMBRIAN NEWSPAPERS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/06/2012	1668342	690.00	CUSTOMER FIRST UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1669487	1,245.00	CUTTS BROTHERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669869	800.00	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669874	704.50	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669878	900.00	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669887	700.00	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669893	750.00	D & B FENCING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1669492	1,350.00	D B DRAINAGE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1664082	957.00	DACRYLATE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	15/06/2012	1664319	3,698.50	DAILY CARE LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/06/2012	1669183	3,698.50	DAILY CARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660467	6,722.60	DAISY CHAIN NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660467	14,550.00	DAISY CHAIN NURSERY
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	06/06/2012	1650987	532.00	DANIELS HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671245	5,167.70	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671245	51,146.89	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671245	396.80	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671245	496.00	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671245	8,091.00	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671245	2,752.80	DANUM HOMECARE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	27/06/2012	1670345	21,620.00	DARFEN DURAFENCING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1654910	6,250.00	DARTS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670278	750.00	DARTS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669188	1,320.00	DAVIES CARS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	07/06/2012	1659539	650.00	DE SOUSA SUSHILA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671705	11,803.64	DEARNE HALL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1668061	4,052.00	DEARNE HIGHGATE PRIMARY SCHOOL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671583	12,592.20	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	20/06/2012	1665868	870.00	DEARNIE KAREN MS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	06/06/2012	1651987	633.42	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	06/06/2012	1651996	633.42	DELL CORPORATION LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	06/06/2012	1654462	615.00	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	06/06/2012	1657839	846.71	DELL CORPORATION LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	19/06/2012	1661769	1,747.72	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	19/06/2012	1661769	-0.22	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	19/06/2012	1665667	24,495.40	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/06/2012	1668549	3,781.35	DELL CORPORATION LTD
Doncaster Borough Council	REVNUe COSTS EX CPITAL PROGRMM	RCP	SUPPLIES AND SERVICES	14/06/2012	1663537	4,885.05	DELOITTE LLP
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664322	658.50	DENBY CATERING EQUIPMENT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661928	567.00	DENTON & NICKELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661934	567.00	DENTON & NICKELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669843	4,465.00	DENTON & NICKELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669897	5,052.00	DENTON & NICKELS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/06/2012	1651889	783.33	DFS TRADING LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/06/2012	1658423	170,000.00	DIGITAL REGION LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654011	7,971.04	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654012	950.64	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654013	1,258.20	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654014	3,888.44	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654015	2,284.16	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654016	7,171.68	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654018	6,234.32	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654020	4,124.72	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654022	5,677.08	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654024	12,092.16	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654026	6,655.40	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654027	7,269.60	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654030	529.76	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654031	10,850.24	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654033	7,791.47	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654034	3,127.52	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1654256	11,040.36	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1654412	529.76	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666047	503.28	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666052	503.28	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673158	2,284.16	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673159	10,766.64	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673160	5,481.64	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673182	1,258.20	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673231	7,020.32	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673232	6,348.96	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673233	3,741.65	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673234	11,961.44	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673235	950.64	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673236	3,877.44	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673237	7,809.28	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673238	4,250.54	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673239	7,695.29	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/06/2012	1673240	7,185.72	DIMENSIONS (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669367	17,993.36	DIMENSIONS UK
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671475	9,979.26	DIOCESE OF HALLAM
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	25/06/2012	1663557	1,491.20	DIRECT FABRICATIONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1664814	2,197.20	DIRECT FABRICATIONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1664815	2,217.80	DIRECT FABRICATIONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1664818	1,757.00	DIRECT FABRICATIONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	25/06/2012	1668305	1,468.00	DIRECT FABRICATIONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671269	1,298.90	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671269	26,514.30	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671269	8,590.10	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671269	1,289.60	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671216	3,767.53	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669844	3,237.00	DIRECT SCAFFOLDING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1660401	3,440.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1662111	9,339.96	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1664324	750.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1668953	3,200.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	27/06/2012	1668957	950.00	DJ CLEANING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	25/06/2012	1663481	914.00	DOCSTOR LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665650	401.28	DODWORTH TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665650	1,223.20	DODWORTH TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	27/06/2012	1670911	582.00	DODWORTH TAXIS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671275	2,191.78	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671275	32,282.08	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671275	1,811.37	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671275	644.80	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	DEVELOPMENT	DEV	THIRD PARTY PAYMENT	29/06/2012	1673278	1,946.00	DONBAC LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671505	24,742.95	DONCASTER & S HUMBER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671540	8,957.84	DONCASTER & SOUTH HUMBER NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671483	29,054.72	DONCASTER & SOUTH HUMBER TRUST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	21/06/2012	1663554	2,500.00	DONCASTER 50+
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	27/06/2012	1663555	50,564.50	DONCASTER ADVOCACY
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1654051	2,833.00	DONCASTER ALCOHOL SERVICES
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/06/2012	1668357	30,911.00	DONCASTER CHAMBER OF COMMERCE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	26/06/2012	1670081	6,418.92	DONCASTER COLLEGE F E
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669389	1,361.00	DONCASTER COLLEGE WATER BABIES NURSERY
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	11/06/2012	1661299	54.61	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	11/06/2012	1661299	3,981.74	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1669818	313.34	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1669818	32,229.16	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1669818	-1,060.17	DONCASTER COMMUNITY SOLUTIONS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664483	569.55	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664483	837.27	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664483	215.11	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664483	6,503.71	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664483	26,035.05	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668716	1,747.02	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668716	528.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669135	1,692.15	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669137	797.11	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669138	1,931.82	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669138	24.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669140	1,645.82	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669142	1,442.98	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669142	528.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669143	1,670.13	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669143	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669144	2,068.38	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669144	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669192	1,904.28	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669192	604.59	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669194	1,538.25	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669194	1,008.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669196	1,877.40	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669196	1,008.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669198	1,726.20	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669200	1,933.68	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669200	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669202	1,538.25	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669202	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669203	2,328.90	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669203	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669410	1,341.56	DONCASTER COMMUNITY TRANSPORT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669425	517.26	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669425	775.90	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669437	1,160.32	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669437	580.16	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669437	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669439	990.36	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669439	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669441	1,956.78	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669441	504.00	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659780	3,037.50	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659781	2,280.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659782	2,160.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659783	2,970.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664484	1,357.27	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1665591	1,379.20	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1665591	87,940.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	REVNUE COSTS EX CPITAL PROGRAMM	RCP	SUPPLIES AND SERVICES	28/06/2012	1665591	11,060.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	26/06/2012	1667849	9,834.08	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669432	6,420.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669434	2,580.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669435	2,400.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669436	4,320.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/06/2012	1672436	5,602.50	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/06/2012	1672437	3,712.50	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/06/2012	1672438	3,900.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/06/2012	1672439	5,280.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	THIRD PARTY PAYMENT	12/06/2012	1659864	40,000.00	DONCASTER CVS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/06/2012	1673443	4,655.00	DONCASTER CVS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/06/2012	1673445	3,583.00	DONCASTER CVS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669361	9,552.66	DONCASTER HOUSING FOR YOUNG PEOPLE
Doncaster Borough Council	ALL	ALL	TRANSPORT-RELATED EXPENDITURE	28/06/2012		66,970.66	DONCASTER MBC - EMPLOYEES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666596	5,409.73	DONCASTER MIND
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	26/06/2012	1669660	16,122.54	DONCASTER PCT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	26/06/2012	1669660	329.19	DONCASTER PCT
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	19/06/2012	1661420	647.00	DONCASTER REWINDS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668528	10.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668528	810.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668531	15.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668531	1,080.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668534	1,799.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/06/2012	1667854	5,592.00	DONCASTER ROVERS COMMUNTY SPORTS &
Doncaster Borough Council	CENTRALLY MANAGED	CM	THIRD PARTY PAYMENT	27/06/2012	1664111	509,337.90	DONCASTER SCHOOL SOLUTIONS LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/06/2012	1668360	19,587.00	DONCASTER WEST DEVELOPMENT TRUST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669365	13,228.56	DONCASTER WOMENS AID - SUP PEOPLE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666595	13,491.41	DONCASTER YMCA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661223	516.00	DONNELLY IAN
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661224	620.00	DONNELLY IAN
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1670306	1,664.94	DOVE ADOLESCENT SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1658112	5,000.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663559	1,180.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1664857	4,000.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/06/2012	1664412	3,045.00	DR ELECTRICAL (BARNSELY) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/06/2012	1664414	2,848.00	DR ELECTRICAL (BARNSELY) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672697	1,050.00	DR ELECTRICAL (BARNSELY) LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	27/06/2012	1663595	885.00	DREAMBANK LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	27/06/2012	1666485	1,037.78	DSG RETAIL LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	27/06/2012	1666486	1,037.78	DSG RETAIL LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1666503	93,951.90	DTZ DTL LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1656289	750.00	DUBIT LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668665	501.50	DUHRE S MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668680	879.78	DUHRE S MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668682	575.24	DUHRE S MR
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	22/06/2012	1668429	1,113.50	DUNBAR BOARDMAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1658533	3,835.00	E & E WORKWEAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	26/06/2012	1663771	3,893.00	EARLY EXCELLENCE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671714	1,656.00	EASTWOOD LODGE CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/06/2012	1650528	555.00	EBB PAPER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663515	555.00	EBB PAPER
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	07/06/2012	1659871	30,000.00	EBS CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	19/06/2012	1653848	1,445.04	ECCLES (UK FOUNDRIES FE) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663995	595.00	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	20/06/2012	1665873	8,103.73	EDUCATIONAL RECORDING AGENCY LIMITED
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	22/06/2012	1664879	9,120.00	EFFICACY-SERVICES FOR CHILDREN
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1661776	666.30	ELECTRICAL WHOLESALE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671683	1,610.84	ELIZABETH HOMES
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661266	680.00	ELLIOTT GROUP LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/06/2012	1672644	990.00	ELMTREE PRESS LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	18/06/2012	1664983	2,993.90	EMC LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	22/06/2012	1668408	20,228.16	ENABLING FUTURES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673306	12,642.60	ENABLING FUTURES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671550	2,455.04	ENDEAVOUR HOUSE
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	06/06/2012	1655082	800.00	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668563	5,161.63	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669363	916.70	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669363	154.78	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669363	11,746.15	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	27/06/2012	1669609	50,000.00	ENGLISH HERITAGE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	06/06/2012	1651847	8,350.00	ENHANCEMENT TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	06/06/2012	1658099	850.00	ENHANCEMENT TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	07/06/2012	1659647	3,150.00	ENHANCEMENT TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	22/06/2012	1668553	2,700.00	ENHANCEMENT TRAINING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	22/06/2012	1668598	5,700.00	ENHANCEMENT TRAINING
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	20/06/2012	1664249	840.00	ERLEN N G MISS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/06/2012	1664502	12,510.00	ESE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671255	2,232.00	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671255	3,174.40	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671255	4,774.00	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671255	2,504.80	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671255	880.40	ESSENTIAL CARE
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	18/06/2012	1665073	13,000.00	ETEACH UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	THIRD PARTY PAYMENT	11/06/2012	1653656	873.00	EURO ENVIRONMENTAL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661226	616.00	EURO CAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661227	1,650.00	EURO CAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661228	984.00	EURO CAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661230	1,666.08	EURO CAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661230	436.80	EURO CAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665484	572.00	EURO CAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665484	1,276.00	EURO CAB 2000

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668710	1,242.50	EUROCAR 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668710	497.00	EUROCAR 2000
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	18/06/2012	1665081	900.00	EVANS ALAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	27/06/2012	1663888	3,729.80	F C Y PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	27/06/2012	1662081	8,928.00	FABRIKAT (NOTTINGHAM) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1663575	40,280.00	FACULTATIVE TECHNOLOGIES LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	13/06/2012	1662165	1,194.00	FAITH IN FAMILIES
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	27/06/2012	1662077	734.78	FARMSTAR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1668334	734.54	FARMSTAR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1668479	1,460.71	FARMSTAR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671428	73,943.56	FAULKNER RESIDENTIAL HOMES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	18/06/2012	1661770	29,169.44	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	18/06/2012	1661771	5,481.05	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	18/06/2012	1661773	7,787.52	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	18/06/2012	1662013	23,569.04	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	28/06/2012	1672378	722.15	FIRESOLVE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	28/06/2012	1672378	153.20	FIRESOLVE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664710	50,000.00	FIRST 4 CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664712	60,000.00	FIRST 4 CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660724	4,251.43	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660726	6,348.00	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660727	3,514.20	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660732	3,814.20	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660734	6,967.20	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660802	3,814.20	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668317	3,514.20	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673179	7,199.44	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673184	3,631.34	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673355	3,631.34	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673356	3,941.34	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673394	3,941.34	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670590	2,475.20	FLEET (LINE MARKERS) LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669084	9,192.24	FLYING START DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669084	606.25	FLYING START DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665526	261.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665526	348.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668670	880.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668672	615.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668675	384.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668675	880.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668707	288.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668707	378.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668708	792.00	FONA CAR
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	22/06/2012	1668436	1,260.00	FORD CAROLINE E
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	20/06/2012	1665876	10,015.00	FORTIS LEASE UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1663639	676.00	FORWARD CHEMICALS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660257	3,046.50	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660282	3,265.50	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660284	3,046.50	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660286	3,046.50	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1668880	515.50	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1668890	118,964.78	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660735	22,656.00	FOSTER CARE OPTIONS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673398	23,411.20	FOSTER CARE OPTIONS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	20/06/2012	1666113	1,400.00	FOSTER EM MRS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673161	23,526.71	FOSTERING OUTCOMES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660592	23,679.66	FOSTERING PEOPLE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1668964	2,142.90	FOSTERING PEOPLE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660594	2,990.26	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660596	3,198.58	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660598	3,208.19	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660600	3,208.19	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660601	2,990.26	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1668891	3,537.10	FOSTERING SOLUTIONS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671443	33,151.44	FOUR SEASONS HEALTH CA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671440	78,099.39	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671448	36,759.76	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671465	40,916.96	FOUR SEASONS HEALTHCARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666601	18,843.14	FRAMEWORK HOUSING ASSOCIATION
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661190	70.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661190	1,210.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661190	440.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661191	1,480.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661191	400.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665530	1,210.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665533	200.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665533	800.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659612	747.00	FREEDOM KDC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670312	3,089.00	FREEDOM KDC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670316	710.00	FREEDOM KDC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	20/06/2012	1665937	8,489.62	FREESTON T B MRS T/A BUILDING BLOCKS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662119	17,088.45	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	4,457.09	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	51.88	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	57.32	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	191.73	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	87.16	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	10.62	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	143.94	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	14.16	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	21.24	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	215.28	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	242.00	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664537	10.73	FRESH PASTURES CIC
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	11/06/2012	1655415	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1655415	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	11/06/2012	1655417	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1655417	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	11/06/2012	1655418	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1655418	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	11/06/2012	1655443	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1655443	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	11/06/2012	1655444	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1655444	1,168.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	11/06/2012	1655448	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1655448	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	11/06/2012	1655450	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1655450	1,210.00	FUTURE19

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	25/06/2012	1664715	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664715	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	25/06/2012	1664718	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664718	1,168.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	25/06/2012	1664735	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664735	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	25/06/2012	1664737	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664737	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	25/06/2012	1664738	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664738	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	25/06/2012	1664739	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664739	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	25/06/2012	1664745	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1664745	1,210.00	FUTURE19
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1661485	961.92	G B H UTILITIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669700	1,187.52	G B H UTILITIES LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/06/2012	1663558	1,380.50	G4S CARE & JUSTICE SERVICES (UK) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/06/2012	1663563	1,073.50	G4S CARE & JUSTICE SERVICES (UK) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1668480	2,540.00	G4S CARE & JUSTICE SERVICES (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1666267	662.51	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1666267	76.35	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1666267	76.35	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669706	2,069.31	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669708	2,069.31	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669709	2,069.31	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669711	2,069.31	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1670189	1,031.11	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672745	635.28	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661110	576.52	GAP GROUP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671456	39,838.80	GATEHOUSE (PROJECTS) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	26/06/2012	1668760	1,800.00	GAUDEN J
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/06/2012	1668978	580.00	GEARBOX UK
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1662015	2,276.85	GELPACK EXCELSIOR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/06/2012	1664184	2,216.41	GELPACK EXCELSIOR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1669713	2,216.41	GELPACK EXCELSIOR LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	06/06/2012	1651208	6,953.81	GEO HOULTON & SONS LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	SUPPLIES AND SERVICES	19/06/2012	1655199	15,500.00	GIANT SERVICES LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671508	1,736.00	GILTBROOK CAREHOMES LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	25/06/2012	1669469	1,951.88	GINSBURG AMANDA
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668655	1,941.00	GLAD LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668657	3,367.00	GLAD LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/06/2012	1661992	550.00	GLASS PARK MILLENNIUM TRUST
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/06/2012	1668767	22,320.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1651104	1,758.52	GNE CONTRACTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1669024	2,033.24	GNE CONTRACTING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671478	987.28	GODDARDS THE
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	11/06/2012	1660893	71,900.00	GOLF & TURF MACHINERY
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	11/06/2012	1660895	47,368.00	GOLF & TURF MACHINERY
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	11/06/2012	1660896	71,052.00	GOLF & TURF MACHINERY
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	14/06/2012	1660898	125,825.00	GOLF & TURF MACHINERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665633	3,300.00	GOODFELLOW DAVID COACHES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671422	7,211.88	GOOLE HALL RESIDENTIAL CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/06/2012	1648095	3,190.73	GOWER CONSULTANTS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1651743	572.00	GRAFTON MERCHANTING GB LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664546	599.20	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664547	693.80	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669715	6,627.55	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669716	3,877.70	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1660939	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	26/06/2012	1670183	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1651389	669.04	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1661637	525.62	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1661638	636.42	GREEN MACHINES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671634	1,543.28	GREEN PARK CARE HOME
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	TRANSPORT-RELATED EXPENDITURE	01/06/2012	1651106	715.00	GREEN TOILET COMPANY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671405	1,956.32	GRETA COTTAGE
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	18/06/2012	1655797	900.00	GROOM I J MR
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672468	560.40	GROUP 4 TOTAL SECURITY LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672468	526.20	GROUP 4 TOTAL SECURITY LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	28/06/2012	1672492	3,661.80	GROVE BUILDING SOLUTIONS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/06/2012	1672492	10,301.52	GROVE BUILDING SOLUTIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671609	1,550.40	GROVE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671507	4,707.52	GUARDIAN CARE HOMES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661192	1,138.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661192	280.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661192	280.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669402	324.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669402	263.25	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669402	293.25	GUG R MR
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/06/2012	1664903	507.08	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669357	1,125.72	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	26/06/2012	1669532	7,600.00	GVA GRIMLEY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671688	1,610.84	H.C.P ABBEY LEA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671679	1,950.80	HADDEN COURT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	20/06/2012	1665768	1,375.00	HAINSWORTH S
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	20/06/2012	1665770	1,700.00	HAINSWORTH S
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672698	1,325.00	HAINSWORTH S
Doncaster Borough Council	SCHOOLS	SCH	SUPPLIES AND SERVICES	20/06/2012	1666265	528.56	HALFORDS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/06/2012	1668986	2,490.68	HALL CROSS PARTNERSHIP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671514	5,000.00	HAMILTON LODGE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1668488	2,637.61	HARRISON EXTERNAL DISPLAY SYSTEMS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664548	575.48	HARSCO METALS GROUP LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664550	663.05	HARSCO METALS GROUP LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	12/06/2012	1655346	2,850.00	HART HENRY & SON
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	12/06/2012	1655349	1,896.00	HART HENRY & SON
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/06/2012	1663906	4,430.80	HART HENRY & SON
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	14/06/2012	1663906	-402.80	HART HENRY & SON
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	25/06/2012	1663907	2,675.00	HART HENRY & SON
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663696	1,200.00	HARVARD ENGINEERING PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/06/2012	1665087	21,180.19	HATCHELL WOOD PRE SCHO
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671407	47,827.26	HATFIELD HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671571	5,295.52	HAVENFIELD LODGE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	28/06/2012	1672543	795.00	HAWKSLEY R PLUMBING &
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1663521	1,843.00	HAYMARKET PUBLISHING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1663418	1,470.80	HEIDELBERG GRAPHIC EQUIPMENT LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	12/06/2012	1660941	12,095.50	HESLEY GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1669121	6,997.94	HESLEY GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1669123	6,772.20	HESLEY GROUP

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	29/06/2012	1673126	6,300.00	HESLEY GROUP
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	29/06/2012	1673128	5,600.00	HESLEY GROUP
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	15/06/2012	1664216	9,396.00	HFGL LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	20/06/2012	1665888	12,431.00	HFGL LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	20/06/2012	1665890	4,698.00	HFGL LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	27,162.20	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	2,430.40	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	97,112.35	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	86.80	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	8,683.10	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	136.40	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671168	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	20/06/2012	1666029	1,000.00	HIGH GREEN PRIMARY SCHOOL
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	26/06/2012	1669537	664.29	HIGH PEAK SCAFFOLDING LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671676	1,940.00	HIGHCLIFFE CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671472	39,973.42	HIGHFIELD CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671530	62,490.00	HIGHGROVE CARE HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659787	600.00	HILL TOP PRIMARY SCHOOL
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660947	888.25	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660948	2,503.25	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660951	888.25	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660952	2,503.25	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	12/06/2012	1661668	60,960.01	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	15/06/2012	1664157	3,639.18	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1662196	1,940.00	HMCS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672721	45,600.00	HMCS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	11/06/2012	1658520	560.87	HOBART UK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671300	434.00	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671300	1,553.10	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671300	660.30	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671665	5,900.48	HOLLYBROOK HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671479	3,123.52	HOME FARM TRUST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671158	982.70	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671158	9,842.50	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671158	74.40	HOMECARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671158	496.00	HOMECARE4U LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/06/2012	1665003	3,701.95	HOPKINS BOOK SERVICE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671694	1,800.92	HOPTON COURT CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	26/06/2012	1662167	5,511.52	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669356	1,323.03	HOUSING 21
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	06/06/2012	1658659	1,200.00	HOWARD SALLY
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	29/06/2012	1672909	810.00	HOWARD SALLY
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672498	2,250.00	HULAM CONSULTING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/06/2012	1672699	1,000.00	HULL CITY COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1654307	467.83	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1654307	35.69	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661972	70.12	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661972	592.44	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661972	55.23	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661972	476.00	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1661977	1,629.05	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1672918	555.26	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1672918	7.16	HUMBER MERCHANTS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1661671	780.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	15/06/2012	1664563	23,070.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1665165	2,250.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	27/06/2012	1668502	1,040.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1669948	677.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1663702	595.00	ICU2
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/06/2012	1660834	902.97	IG DOORS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/06/2012	1660836	1,650.88	IG DOORS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669090	5,014.19	IMAGINATIVE MONTESSORI NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669090	2,425.00	IMAGINATIVE MONTESSORI NURSERY
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/06/2012	1663920	5,999.98	IN SAFE HANDS CARE LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	19/06/2012	1665300	2,156.84	ING LEASE (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/06/2012	1672932	750.00	INITIAL PROJECTS LTD T/A ENITAL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	14/06/2012	1654840	588.75	INNOVATIONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	06/06/2012	1648283	550.00	INTAKE COMMUNITY ENTERPRISE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1669515	5,071.25	INTERIOR CONTRACT SPECIALIST LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	20/06/2012	1666555	1,141.00	IT@SPECTRUM LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671636	10,098.08	IVY DENE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671618	19,303.36	IVY LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671523	10,801.08	IVY MEAD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672702	502.55	J & J HAMILTON
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669513	9,513.74	JACKSON BUILDING CENTRES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	27/06/2012	1670094	557.09	JACOBS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/06/2012	1664040	77,567.58	JCB FINANCE (LEASING) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	19/06/2012	1665237	14,408.00	JENNINGS ROOFING LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	27/06/2012	1661459	625.00	JKL DRAMA CONSULTANTS
Doncaster Borough Council	SCHOOLS	SCH	SUPPLIES AND SERVICES	22/06/2012	1659812	816.00	JKM FACILITY MANAGEMENT LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1658064	694.97	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1670634	559.06	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1670638	694.97	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669034	2,422.15	JOHNSTON SWEEPERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	14/06/2012	1663591	2,068.16	JONES LANG LASALLE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	26/06/2012	1669652	1,390.00	JOYCE MICHAEL D ASSOCIATES LLP
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	20/06/2012	1666308	518.50	JUBB R A(SIGNS)LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	12/06/2012	1661593	57,161.00	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	20/06/2012	1666134	31,088.00	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660314	597.00	KATELL LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671467	15,786.40	KEARNS V & A M
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663440	816.42	KEEN COST KITCHENS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	26/06/2012	1669541	825.00	KELLY S M
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671627	3,700.12	KENNETH HOUSE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	18/06/2012	1660321	5,480.00	KERNOCK PARK PLANT
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1651747	740.93	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1660985	1,258.34	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1660995	1,340.64	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/06/2012	1660997	1,046.08	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661014	1,866.40	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1664021	597.55	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1669491	1,046.08	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1669494	1,393.28	KEYLINE BUILDERS MERCH
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669354	5,770.30	KEYRING LIVING SUPPORT
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1666150	12,572.90	KEYS CHILDCARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1668318	2,180.00	KEYS CHILDCARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1655277	1,320.00	KIDD JOANNE MISS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1672351	958.20	KIDDY CARPET TILE CENTRES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1661035	500.41	KILLGERM CHEMICALS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/06/2012	1672916	2,792.25	KINDERKARE NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/06/2012	1672916	6,062.50	KINDERKARE NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660474	764.38	KING ALISON
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	29/06/2012	1673183	600.00	KIRKLEES COUNCIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	06/06/2012	1655898	913.24	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	06/06/2012	1654345	2,506.50	KOREC LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	19/06/2012	1658195	1,250.00	KRCS GROUP PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	20/06/2012	1665634	360.00	KY'S KARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	20/06/2012	1665634	360.00	KY'S KARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669416	799.00	KY'S KARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	27/06/2012	1672357	820.00	KY'S KARS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671569	1,701.48	LADYFIELD HOUSE NURSING HOME
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	25/06/2012	1669317	1,153.40	LAKIN MCCARTHY ENTERTAINMENT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671552	4,122.96	LAMBTON GRANGE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672683	682.00	LAND REGISTRY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671525	1,644.00	LAUREATE COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671722	1,668.00	LAWRENCE THE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1666364	1,185.00	LAWS A W & CO LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671554	3,583.16	LAYDEN COURT
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1662100	16,412.50	LAZARUS PROPERTIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	27/06/2012	1664706	556.32	LAZER SECURITY
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1664709	7,785.95	LAZER SECURITY
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669605	1,549.66	LEADERFLUSH SHAPLAND LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	19/06/2012	1665159	2,091.63	LEATHER JULIE CLINICAL PSYCHOLOGY CO
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	21/06/2012	1667994	700.00	LEEDS COMMERCIAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671579	8,024.52	LEVITT MILL & BARN
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1668507	7,501.20	LEWIS DEREK PLANT HIRE
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	01/06/2012	1658446	1,500.00	LIBERATA UK LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	18/06/2012	1657775	1,500.00	LIFE CHANNEL GROUP LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664178	3,952.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664179	3,650.60	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664183	2,874.00	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664185	6,098.39	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664202	3,535.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664204	2,743.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664208	3,650.60	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664211	2,874.00	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664331	2,937.96	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664334	1,138.96	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664337	1,993.04	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664339	3,146.16	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664340	3,823.80	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664343	3,535.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664344	1,050.83	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664346	2,512.56	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664348	6,784.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664350	6,784.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664352	1,035.04	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664354	1,019.90	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664355	3,065.83	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664357	3,065.08	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664359	4,205.80	LIFEWAYS COMMUNITY CARE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664360	3,065.08	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664362	2,453.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664364	2,453.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664365	1,057.02	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664367	2,453.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664368	1,057.02	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664369	2,453.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664370	2,512.56	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664372	2,512.56	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664376	2,512.52	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664525	2,512.56	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/06/2012	1664528	2,512.52	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664711	3,823.80	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664714	4,205.80	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664716	1,993.04	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664717	1,138.96	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664723	3,952.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664724	1,035.04	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664725	5,319.08	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664728	3,063.72	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664730	2,908.36	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664731	3,933.68	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664732	1,032.28	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664733	751.70	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664807	3,933.68	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664810	2,908.36	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664812	2,743.44	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664816	2,531.84	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664819	6,784.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664821	3,917.28	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664822	6,784.12	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664824	1,007.53	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1665027	3,063.72	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669358	11,150.96	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	21/06/2012	1668345	1,617.83	LINCOLNSHIRE HOUSE ASSOCIATION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671563	3,221.68	LINDUM COURT RESIDENTIAL HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665695	11,465.63	LITTLE CHERUBS DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665695	1,818.75	LITTLE CHERUBS DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	12/06/2012	1654042	980.00	LITTLE EINSTEINS DAY NURSERY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669093	14,537.91	LITTLE EINSTEINS DAY NURSERY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669093	15,762.50	LITTLE EINSTEINS DAY NURSERY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669103	9,137.66	LITTLE RASCALS DONCASTER LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669103	1,212.50	LITTLE RASCALS DONCASTER LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670416	10,531.29	LITTLE RASCALS DONCASTER LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670416	5,456.25	LITTLE RASCALS DONCASTER LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671417	5,344.00	LIVINGSTONE COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671442	20,522.32	LOCKERMARSH R H
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/06/2012	1654160	733.00	LOGIC STREET & PARK FURNITURE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671625	1,610.84	LONG MEADOW CARE HOME
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/06/2012	1668350	118,902.51	LOVELL PARTNERSHIPS LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1664523	870.20	M B LOCK SUPPLIES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665962	1,560.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665966	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665968	1,857.14	M&MP HOUSING LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665970	1,857.14	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665973	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665976	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665978	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/06/2012	1672705	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/06/2012	1672706	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/06/2012	1672707	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/06/2012	1672708	2,600.00	M&MP HOUSING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666593	74,952.33	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666593	20,306.85	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1664007	1,746.00	MACLEAN J & SONS ELECTRICAL (DINGWALL)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664565	32,815.25	MADEN CONSTRUCTION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671650	2,233.20	MADOG NURSING HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660530	599.75	MALTINGS TIMBER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1660535	893.58	MALTINGS TIMBER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1660699	825.00	MALTINGS TIMBER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	11/06/2012	1661304	560.00	MANCHESTER SAFETY SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	11/06/2012	1661305	1,440.00	MANCHESTER SAFETY SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671606	4,307.14	MANOR PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671673	7,820.00	MARKHAM HOUSE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	19/06/2012	1663613	654.74	MARSTON PLC
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	26/06/2012	1665544	930.20	MARSTON PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671502	23,969.80	MASONIC CARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665556	1,640.94	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665556	534.66	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665558	2,069.97	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	11/06/2012	1661193	673.00	MCALPINE K
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	06/06/2012	1658683	1,500.00	MCMILLAN IAN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671588	6,527.68	MEADOW COURT - VOYAGE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662507	62.00	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662507	936.20	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662507	62.00	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671225	17,914.90	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671225	1,866.20	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671225	55,325.38	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671225	331.70	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671225	4,110.60	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671225	731.60	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671225	108.50	MEARS CARE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	18/06/2012	1664949	2,703.48	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666559	21,702.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666560	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666560	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666563	21,305.88	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666563	20,420.12	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666566	39,639.94	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666566	37,046.50	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666566	40,400.28	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666566	37,046.50	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666570	10,753.15	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1666570	12,903.78	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1662088	925.00	MELTON DEVELOPMENT (DONCASTER) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/06/2012	1650784	749.76	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/06/2012	1650792	624.80	MENCAP

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	11/06/2012	1653784	656.04	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	11/06/2012	1653836	793.60	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	06/06/2012	1654628	788.81	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	06/06/2012	1654959	577.94	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1665049	1,462.20	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666111	774.28	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666121	749.76	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666141	624.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666144	624.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/06/2012	1667910	874.72	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669351	26,269.12	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673202	1,187.12	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673406	1,265.22	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673409	843.48	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673412	1,452.66	MENCAP
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	06/06/2012	1652055	649.24	METROPOLITAN
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668712	352.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668712	1,679.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668712	1,671.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668712	364.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/06/2012	1668712	124.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	25/06/2012	1669420	1,361.02	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669420	1,761.98	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669420	10.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669420	173.40	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669420	492.00	MICKS MINI CABS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671281	1,971.60	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671281	8,196.40	MID YORKSHIRE CARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	11/06/2012	1661308	627.89	MIDDLETON C H LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	11/06/2012	1661311	614.80	MIDDLETON C H LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1669036	3,085.62	MIDDLETON C H LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671426	75,943.18	MIMOSA HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671438	28,302.76	MIMOSA HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665543	2,200.00	MINIWAYS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665543	385.00	MINIWAYS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/06/2012	1669484	1,200.00	MONYPENNY SUE LEARNING & LITERACY
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	26/06/2012	1663615	980.00	MOORE JACKIE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671711	1,508.00	MOORGATE CROFT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663647	1,108.14	MOREABILITY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1664944	1,424.19	MOREABILITY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	26/06/2012	1665779	3,406.94	MOREABILITY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671686	1,556.00	MORVERN CARE CENTRE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1667931	88.20	MOTIVATE 4 LIFE LTD
Doncaster Borough Council	EDUCATION	EDU	INCOME	21/06/2012	1667931	675.00	MOTIVATE 4 LIFE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/06/2012	1668038	77,451.06	MOTT MACDONALD LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	26/06/2012	1670299	13,745.28	MOTT MACDONALD LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/06/2012	1668101	6,083.46	MOUCHEL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/06/2012	1669209	781.00	MOUNT PLEASANT KENNELS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671452	37,016.48	MULTI COUNTIES CARE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1663652	1,084,702.62	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1663652	2,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1663652	20,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1663652	5,350.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1663652	7,110.00	MUSE DEVELOPMENTS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/06/2012	1663652	50,362.32	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665903	11,500.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665903	10,680.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665903	998.10	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	608,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	8,873.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	370.50	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	3,106.50	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	54,280.63	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	19,950.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	897.75	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	857,850.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	1,995.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	855.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665922	55,945.50	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665927	4,500.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665927	5,935.92	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665927	211.61	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665927	1,840.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665927	1,665.18	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665945	600.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665945	4,500.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	20/06/2012	1665945	229.50	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	06/06/2012	1658680	690.00	MUSTILL KAREN L
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	20/06/2012	1665877	930.00	MUSTILL KAREN L
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1661329	3,150.00	N G ELECTRICAL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1661707	1,125.00	N G ELECTRICAL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	25/06/2012	1668807	795.00	NABMA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	13/06/2012	1658062	1,087.20	NAS SERVICES
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	06/06/2012	1654550	2,078.60	NATURAL ENGLAND
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672537	3,807.00	NAVJOT AHLUWALIA PARTNERSHIP LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671484	5,331.36	NCHA LTD-INCOME A/C
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661194	2,420.00	NDDT COMMUNITY TRANSPORT
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	25/06/2012	1658204	13,335.84	NDL-METASCYBE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	25/06/2012	1669041	21,622.49	NETWORK RAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1670313	5,931.78	NETWORK RAIL INFRASTRUCTURE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	14/06/2012	1663470	1,029.98	NEWBOND PROPERTIES LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1663471	4,881.25	NEWBOND PROPERTIES LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/06/2012	1669046	1,995.00	NEXT GENERATION MEDIA GROUP
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	11/06/2012	1660911	3,402.66	NO THIRD ENTERTAINMENTS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1660821	1,073.00	NOMIX ENVIRO LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1657943	118,333.33	NORD ANGLIA LIFETIME DEVELOPMENT
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	19/06/2012	1658685	3,339.98	NORD ANGLIA LIFETIME DEVELOPMENT
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1651756	1,238.00	NOREX FENCING
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	08/06/2012	1660638	3,751.24	NORMAN F & SONS (DONCASTER) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	12/06/2012	1661356	4,440.04	NORMAN F & SONS (DONCASTER) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	18/06/2012	1665092	600.00	NORRIE WAITE & SLATER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	12/06/2012	1653830	4,489.42	NORSACA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	12/06/2012	1653839	4,489.42	NORSACA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	13/06/2012	1662174	10,853.00	NORSACA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671497	9,031.76	NORSACA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673191	4,507.40	NORSACA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673194	2,918.40	NORSACA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673198	1,983.96	NORSACA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	EDUCATION	EDU	THIRD PARTY PAYMENT	13/06/2012	1658069	5,624.58	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	EDUCATION	EDU	THIRD PARTY PAYMENT	13/06/2012	1658069	4,509.75	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1661333	591.85	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1669913	15,497.10	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1667362	927.60	NORTHERN GAS NETWORKS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1654785	5,403.42	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1654787	2,561.13	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1654788	1,139.27	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1654789	1,333.24	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1654792	4,937.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1654793	864.11	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1655097	911.04	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	06/06/2012	1659540	12,033.60	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1661993	519.07	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	15/06/2012	1664638	26,403.60	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	18/06/2012	1665090	5,010.00	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1668920	7,742.71	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1668930	653.51	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1668939	587.22	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1668942	1,050.84	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1668946	1,777.86	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670472	4,236.27	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1670613	138,506.00	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	06/06/2012	1653557	14,000.00	NORTHGATE INFORMATION
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	06/06/2012	1654568	1,700.00	NORTHGATE INFORMATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1665986	1,021.20	NORTHGATE INFORMATION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	27/06/2012	1663459	675.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660711	5,860.57	NORTHGATE PRE-SCHOOL PLAYGROUP
Doncaster Borough Council	EDUCATION	EDU	TRANSPORT-RELATED EXPENDITURE	12/06/2012	1661382	1,355.20	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668219	24,384.29	NORTHUMBERLAND COUNTY
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668220	8,680.00	NORTHUMBERLAND COUNTY
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668221	18,878.16	NORTHUMBERLAND COUNTY
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668223	22,811.11	NORTHUMBERLAND COUNTY
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668224	8,120.00	NORTHUMBERLAND COUNTY
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668225	16,240.00	NORTHUMBERLAND COUNTY
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/06/2012	1660838	2,365.78	NOVA GROUP LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/06/2012	1660840	850.21	NOVA GROUP LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/06/2012	1660846	3,956.62	NOVA GROUP LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/06/2012	1660851	826.96	NOVA GROUP LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	14/06/2012	1663736	1,739.83	NPOWER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664417	793.16	NPOWER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	22/06/2012	1665264	3,705.37	NPOWER
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/06/2012	1665272	617.65	NPOWER
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	07/06/2012	1659630	1,503.38	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	12/06/2012	1661736	1,100.93	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664195	6,191.50	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	9,348.12	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	7,972.58	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	13,361.70	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	1,929.14	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	2,728.72	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	3,310.74	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	1,551.16	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	484.30	NPOWER LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	238.54	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664533	10,570.21	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	133.20	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	347.26	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	8.16	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	92.64	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	372.15	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664538	252.50	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	818.34	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	1,948.17	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	189.09	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	74.74	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	350.43	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	13.29	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	56.52	NPOWER LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	141.35	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	1,469.97	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	9.10	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	162.34	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	138.03	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	-239.29	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	19.65	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	153.78	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	286.27	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	139.19	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	96.80	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/06/2012	1664538	1,459.37	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	15/06/2012	1664539	707.67	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664539	503.55	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	15/06/2012	1664539	51.42	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	15/06/2012	1664539	678.38	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664539	1,817.20	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664539	16,550.29	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	93.29	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	0.88	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	136.48	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	495.79	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	797.89	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	43.02	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	143.65	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	1,335.21	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	344.06	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	479.80	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	59.08	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664542	25.32	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664542	29.04	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	134.61	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	350.66	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,264.37	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,337.62	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,396.32	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,472.65	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,395.68	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,473.03	NPOWER LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,304.25	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,736.25	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	692.64	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	388.96	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	351.47	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	1,077.63	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	103.77	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	278.22	NPOWER LTD
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	241.25	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	400.93	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	319.87	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	65.27	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	559.35	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	664.70	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	412.70	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	57.79	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/06/2012	1664549	159.39	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	19/06/2012	1665215	7,005.51	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	19/06/2012	1665217	4,952.09	NPOWER LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	19/06/2012	1665218	4,688.88	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665222	1,113.62	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665224	1,184.71	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665243	517.54	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	19/06/2012	1665247	2,211.62	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665252	1,423.18	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	19/06/2012	1665274	1,590.36	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	19/06/2012	1665329	330.00	NPOWER YORKSHIRE LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	19/06/2012	1665329	330.00	NPOWER YORKSHIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	19/06/2012	1665329	330.00	NPOWER YORKSHIRE LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	19/06/2012	1665329	330.00	NPOWER YORKSHIRE LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	19/06/2012	1665329	330.00	NPOWER YORKSHIRE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	19/06/2012	1665329	330.00	NPOWER YORKSHIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	19/06/2012	1665329	660.00	NPOWER YORKSHIRE LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	22/06/2012	1668520	29,750.00	NSPCC REGISTERED CHARI
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/06/2012	1658144	1,000.02	NU GAS (BARNSELY) LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	14/06/2012	1663658	556.58	OAK APPLE YORKSHIRE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671421	5,412.48	OAKS CARE CENTRE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1663472	1,760.00	OBAM LIFT SERVICES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	26/06/2012	1669737	600.00	O'BRIEN JOSEPH
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	21/06/2012	1663450	1,199.00	OCEAN MEDIA GROUP LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	01/06/2012	1647916	525.00	OCN YORKSHIRE & HUMBER REGION
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	29/06/2012	1673100	3,857.19	O'HANLON R & S
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671432	29,596.30	OLD RECTORY THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671600	1,725.92	OLD VICARAGE CARE HOME
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1665981	843.66	OPAL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	20/06/2012	1666153	6,009.00	OPEN CAST
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	29/06/2012	1673200	2,600.00	OPEN CAST
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	11/06/2012	1660820	504.00	ORACLE TRAINING CONSULTANTS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668782	1,008.00	ORACLE TRAINING CONSULTANTS LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671211	3,707.60	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671211	7,037.00	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671211	1,388.80	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671211	1,128.40	ORCHIDS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660712	1,528.75	OSBORNE KAREN MRS

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660712	2,425.00	OSBORNE KAREN MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671527	1,357.80	OSMASTON GRANGE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	19/06/2012	1659877	1,887.00	P A PROMOTIONS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1661341	1,315.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/06/2012	1665086	2,495.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669915	1,370.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669917	1,200.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669917	160.00	P M ALARMS & ELECTRICAL SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	25/06/2012	1669000	19,700.00	PANTO AT PRODUCTIONS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673423	9,698.82	PARALLEL PARENTS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	20/06/2012	1663938	568.40	PARKER MERCHANTING
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671538	3,250.20	PARKLANDS NURSING HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	20/06/2012	1655906	525.00	PARTI ANIMALS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1661497	3,510.00	PARTNERS IN CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671461	71,315.21	PASS D MR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663605	485.30	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663605	2,122.40	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663605	1,013.30	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663605	1,206.80	PASTA KING (UK) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	25/06/2012	1669241	1,567.20	PEAK ASSOCIATES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660955	7,500.00	PEBBLES CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	TRANSPORT-RELATED EXPENDITURE	14/06/2012	1663705	1,142.00	PEERS DAVID
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	26/06/2012	1669567	720.00	PEMBERTON J L MS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671708	1,800.00	PENBOWNDER HOUSE
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	13/06/2012	1662042	16,750.00	PETE THOMPSON MOTOR DISMANTLERS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668322	24,986.00	PETERBOROUGH CITY COUNCIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	15/06/2012	1664244	555.84	PHILLIPS DAVID
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671621	2,237.00	PHOENIX FUTURES SHEFFIELD ADULT SERVICE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	01/06/2012	1654552	1,326.76	PHS GROUP PLC
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	25/06/2012	1669275	807.70	PHS GROUP PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/06/2012	1654794	654.98	PILGRIM FOODSERVICE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671619	3,030.00	PILGRIM WOOD RESIDENTIAL HOME
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	06/06/2012	1654291	999.00	PJS MUSIC SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671449	59,521.52	PLATINUM CARE HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671419	16,967.29	PLEASANCE THE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	06/06/2012	1658673	1,000.00	PORTWARD LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661204	12,275.00	POST OFFICE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	25/06/2012	1669047	1,054.44	POTTERIC CARR INTERNAL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	06/06/2012	1651885	4,845.00	PRACTICAL LAW COMPANY
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	06/06/2012	1655266	1,444.04	PRESERVATION EQUIPMENT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671305	2,916.06	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671305	204.60	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671305	37.20	PRESTIGE NURSING
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	20/06/2012	1664081	3,854.00	PRESTIGE SHOWERS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1664083	4,247.00	PRESTIGE SHOWERS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	20/06/2012	1665559	3,317.00	PRESTIGE SHOWERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	6,760.77	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	60.17	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	51.41	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	121.27	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	607.25	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	41.21	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	70.58	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	239.03	PRICE G W LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	291.93	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	85.06	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	20.80	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	53.72	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	110.25	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663505	72.98	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	7,268.84	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	36.95	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	114.94	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	66.62	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	436.92	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	57.54	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	49.52	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	160.85	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	416.00	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	-2.75	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	62.02	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	329.74	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	57.15	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	168.67	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1670474	104.54	PRICE G W LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/06/2012	1658150	1,236.24	PRINT IMAGE NETWORK LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/06/2012	1658152	1,305.08	PRINT IMAGE NETWORK LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/06/2012	1658153	1,331.06	PRINT IMAGE NETWORK LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/06/2012	1658154	1,878.00	PRINT IMAGE NETWORK LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/06/2012	1658155	1,182.40	PRINT IMAGE NETWORK LIMITED
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	19/06/2012	1664867	1,436.25	PRINT SEARCH CHESTER LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	01/06/2012	1654104	6,750.00	PRO-ACTIVE MANAGEMENT ASSOC LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	01/06/2012	1654107	8,550.00	PRO-ACTIVE MANAGEMENT ASSOC LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/06/2012	1658209	4,995.00	PROB-SOLVE SOLUTIONS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	2,668.76	PROCUREMENT FOR HOUSING
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	13/06/2012	1661789	15.15	PROCUREMENT FOR HOUSING
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1661789	25.64	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	26.44	PROCUREMENT FOR HOUSING
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/06/2012	1661789	23.15	PROCUREMENT FOR HOUSING
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1661789	420.00	PROCUREMENT FOR HOUSING
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/06/2012	1661789	37.54	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	70.78	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	1,284.54	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	69.90	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	8,603.11	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	2,923.12	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	982.92	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	13/06/2012	1661789	181.21	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661789	180.01	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662014	8,183.92	PROFILE LIGHTING SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1664873	787.28	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1664876	581.79	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1664901	544.09	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1672920	3,322.00	PROTEK (SFE) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1660415	1,692.00	PTE PLANT CO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	12/06/2012	1661352	828.67	PTE PLANT CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1661716	3,560.00	PUMP & TANK SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/06/2012	1661718	710.00	PUMP & TANK SERVICES

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	12/06/2012	1661723	540.00	PUMP & TANK SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	27/06/2012	1669597	16,229.72	QUARRYFIELDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671716	9,116.32	QUARRYFIELDS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/06/2012	1658206	800.00	QUARTEC OCCUPATIONAL HYGIENE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	21/06/2012	1667918	810.75	QUAYSIDE CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671643	1,692.00	QUEENS CARE CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1655913	2,193.20	QUINLAN LYN
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1663897	750.00	R D S ASBESTOS MANAGEMENT CONSULTAN
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663649	2,542.86	R J ELECTRICAL & SECURITY LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672719	5,125.00	R J ELECTRICAL & SECURITY LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	12/06/2012	1658254	8,524.59	RADICAL SERVICES
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	26/06/2012	1669564	825.00	RAGROOF THEATRE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/06/2012	1659667	1,000.00	RAMSDEN MIKE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1650922	7,237.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	06/06/2012	1657929	853.71	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1658684	1,851.60	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	07/06/2012	1659639	50,000.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/06/2012	1660269	30,764.26	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/06/2012	1660269	13,918.03	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	19/06/2012	1660270	32,211.66	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	19/06/2012	1660270	12,314.87	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	13/06/2012	1662489	81,067.70	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	13/06/2012	1662489	438,239.40	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	13/06/2012	1662489	188,931.90	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1664625	4,856.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1664628	2,800.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/06/2012	1667924	1,488.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	27/06/2012	1668280	3,652.25	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	27/06/2012	1668282	3,673.67	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	27/06/2012	1668286	7,910.08	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	27/06/2012	1668291	7,237.00	RDASH FT
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1668292	23,396.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669368	130,580.11	RDASH FT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	12/06/2012	1654539	1,225.00	RDASHFT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669104	9,367.65	RDASHFT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1664313	640.00	READ CHRIS
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	21/06/2012	1668149	540.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	21/06/2012	1667864	4,461.15	RED BALLOON DAY NURSERY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/06/2012	1655446	600.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1658788	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1658788	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1658788	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1658821	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1658821	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1658821	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1658821	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1658857	629.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1658857	-55.89	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1659005	955.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1659224	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1659227	780.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1659227	-49.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	06/06/2012	1659227	-2.73	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1659389	614.12	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1659392	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	07/06/2012	1659899	1,034.13	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/06/2012	1660294	3,643.06	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	08/06/2012	1660477	600.00	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	08/06/2012	1660579	1,051.13	REDACTED PERSONAL DATA
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	13/06/2012	1661510	6,000.00	REDACTED PERSONAL DATA
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/06/2012	1662193	4,700.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662228	781.75	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662228	-34.53	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662229	1,166.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662231	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662231	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662231	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662244	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662244	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662244	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662244	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662256	629.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662256	-55.89	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662257	1,928.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662262	1,496.77	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662262	-653.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662262	-164.56	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662274	1,488.02	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662274	-451.90	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662327	1,868.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662327	-48.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662387	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662388	726.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662389	708.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662389	-44.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1662389	-2.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662466	1,305.73	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662471	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662473	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1662500	2,386.81	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	13/06/2012	1663092	689.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	13/06/2012	1663099	2,384.77	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	15/06/2012	1664658	2,772.91	REDACTED PERSONAL DATA
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	18/06/2012	1665089	4,700.00	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/06/2012	1665731	1,997.84	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	20/06/2012	1666609	3,423.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1666876	508.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1666899	1,596.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1666926	1,573.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667118	10,366.21	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1667161	1,132.54	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667174	1,442.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667180	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667180	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667180	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667217	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667217	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667217	-1.48	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667217	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667271	1,400.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667277	859.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667277	-315.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667424	1,827.09	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667424	-106.56	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667500	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667503	708.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667503	-44.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	20/06/2012	1667503	-2.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667535	4,334.20	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667542	600.50	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667665	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1667667	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1668255	6,280.95	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1668256	5,724.00	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/06/2012	1668368	5,716.89	REDACTED PERSONAL DATA
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	22/06/2012	1668369	1,500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	25/06/2012	1669105	13,421.52	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	25/06/2012	1669109	1,562.58	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	25/06/2012	1669164	828.58	REDACTED PERSONAL DATA
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	25/06/2012	1669246	971.09	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	27/06/2012	1670940	540.98	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1671024	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671251	641.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671393	521.72	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671513	2,700.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671513	-672.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671536	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671536	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671536	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671559	845.01	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671559	-2.02	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671581	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671581	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671581	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671581	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671652	930.00	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671654	1,254.27	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671656	930.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671689	1,939.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671695	1,254.10	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671700	5,102.16	CHEANEY COURT CARE HOME
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671816	558.38	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671829	1,616.52	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671833	667.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671833	-38.94	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671834	736.40	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671848	832.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671895	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671898	780.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671898	-49.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	27/06/2012	1671898	-2.73	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671922	778.00	REDACTED PERSONAL DATA

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671935	515.00	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1671941	559.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1672027	20,540.99	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1672028	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672388	1,400.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/06/2012	1672500	3,653.13	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672536	2,779.20	REDACTED PERSONAL DATA
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1662021	1,200.00	REEL SOLUTIONS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669379	541.20	RELAY TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669379	440.00	RELAY TAXIS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666597	58,947.06	RETHINK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1667894	2,772.50	RETHINK
Doncaster Borough Council		HS	CAPITAL FINANCING COSTS	01/06/2012	1658445	2,081.46	REUTERS LTD
Doncaster Borough Council	GNRL FINANCING/TREASURY MNGMEN	GFI	SUPPLIES AND SERVICES	01/06/2012	1658445	1,023.54	REUTERS LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658248	82.35	REX GROUP SERVICES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658248	55.00	REX GROUP SERVICES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658248	81.30	REX GROUP SERVICES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658248	82.50	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658248	117.85	REX GROUP SERVICES LTD
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	PREMISES-RELATED EXPENDITURE	01/06/2012	1658248	115.30	REX GROUP SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	01/06/2012	1658248	114.30	REX GROUP SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	50.00	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	138.60	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	143.50	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	130.30	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	176.52	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	73.75	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	140.45	REX GROUP SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	01/06/2012	1658249	128.40	REX GROUP SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	60.00	REX GROUP SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	75.00	REX GROUP SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	57.50	REX GROUP SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	77.50	REX GROUP SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	79.70	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	160.90	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	124.45	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658251	131.50	REX GROUP SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663622	2,921.00	RHE INSTALLATIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671644	44,538.74	RICHMOND THE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659640	502.28	RICOH UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663483	2,988.01	RICOH UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/06/2012	1668139	591.24	RICOH UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/06/2012	1668139	591.25	RICOH UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1668812	551.60	RICOH UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671459	58,138.92	RIDGEMONT CARE HOMES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/06/2012	1653993	875.00	RISBY P
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671614	1,496.64	RIVERSIDE NURSING HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/06/2012	1673358	1,662.00	ROAD SAFETY GB NORTH WEST GROUP
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/06/2012	1673381	519.60	ROAD SAFETY GB NORTH WEST GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/06/2012	1663912	11,880.75	ROC NORTHWEST LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671520	33,423.00	ROMAN COURT RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671485	35,710.68	ROSE FARM CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671668	1,656.00	ROSEWOOD VILLA
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	13/06/2012	1662038	524.17	ROSSINGTON MINERS WELFARE SCHEME

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	27/06/2012	1670324	524.17	ROSSINGTON MINERS WELFARE SCHEME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660208	1,879.59	ROTHERHAM DONCASTER & SOUTH HUMBER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1662037	1,879.59	ROTHERHAM DONCASTER & SOUTH HUMBER
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	29/06/2012	1672836	10,055.39	ROTHERHAM HOSPITAL NHS FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/06/2012	1648177	747.00	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	13/06/2012	1654834	2,175.77	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1656208	19.15	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1656208	0.74	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1656208	0.74	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1656208	0.74	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1656208	6.03	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	13/06/2012	1656208	614.74	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1656208	2.17	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1656208	2.82	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1656208	29.33	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1656208	50.58	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1656208	15.54	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1656208	17.02	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	13/06/2012	1656208	667.80	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1656208	9.36	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1656208	22.44	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1656208	3.38	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1656208	4.35	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	72.93	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1656208	2.13	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	39.02	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	0.65	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	6.13	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	123.16	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	188.88	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	6.19	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	10.34	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1656208	7.23	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	13/06/2012	1656208	163.46	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1656208	394.14	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	13/06/2012	1656208	35.83	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/06/2012	1656208	0.90	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/06/2012	1656208	3.95	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/06/2012	1656208	4.11	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	13/06/2012	1656208	1.99	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	14.82	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	2.22	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	3.93	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	1.40	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	9.29	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	3.45	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	0.50	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	49.99	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	13/06/2012	1656208	1.48	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	68.86	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/06/2012	1656208	1.40	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/06/2012	1656208	2.79	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	13/06/2012	1656208	3.77	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1656208	18.69	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1656208	1.64	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	13/06/2012	1656208	216.04	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	13/06/2012	1656208	49.39	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	13/06/2012	1656208	2.37	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	4.50	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	1.90	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	0.90	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	45.35	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	4.93	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	13/06/2012	1656208	7.89	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	17.72	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	2.22	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	1.48	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1656208	1.75	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1656208	0.90	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	7.78	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	0.74	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1656208	14.14	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1656208	4.00	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1656208	8.59	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	0.74	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	1.48	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	13/06/2012	1656208	2.17	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	13/06/2012	1656208	3.01	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1656208	1.39	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1656208	1.63	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1656208	2.48	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	06/06/2012	1658011	5,469.65	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/06/2012	1658244	2,994.18	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/06/2012	1658247	14,048.57	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	25/06/2012	1669397	510.00	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/06/2012	1669400	34,385.58	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672774	17.18	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672774	0.90	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672774	4.59	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672774	3.95	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/06/2012	1672774	16.79	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/06/2012	1672774	0.90	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672774	48.83	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672774	0.74	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672774	76.29	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/06/2012	1672774	0.74	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/06/2012	1672774	23.68	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	28/06/2012	1672774	537.95	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/06/2012	1672774	0.74	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/06/2012	1672774	16.66	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/06/2012	1672774	1.63	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672774	21.81	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/06/2012	1672774	6.40	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672774	4.89	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	37.46	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672774	25.31	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	0.74	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	35.24	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	1.48	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672774	161.89	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672774	32.54	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672774	5.94	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672774	5.51	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	28/06/2012	1672774	211.94	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672774	404.00	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/06/2012	1672774	26.90	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/06/2012	1672774	0.90	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/06/2012	1672774	2.22	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672774	0.74	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672774	8.14	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672774	29.62	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/06/2012	1672774	4.55	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	29.26	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	1.24	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	1.24	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	15.91	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	4.03	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	5.44	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/06/2012	1672774	6.50	ROYAL MAIL
Doncaster Borough Council	REVNUE COSTS EX CPITAL PROGRMM	RCP	SUPPLIES AND SERVICES	28/06/2012	1672774	0.74	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	21.28	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/06/2012	1672774	0.90	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/06/2012	1672774	13.56	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/06/2012	1672774	10.74	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/06/2012	1672774	0.74	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/06/2012	1672774	4.52	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672774	14.49	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/06/2012	1672774	2.86	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	1.30	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/06/2012	1672774	0.90	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	28/06/2012	1672774	29.65	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	28/06/2012	1672774	2.37	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672774	1.81	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672774	24.42	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	0.90	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	28/06/2012	1672774	6.90	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	10.09	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	1.48	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	2.24	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	1.64	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/06/2012	1672774	1.81	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	11.50	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/06/2012	1672774	18.28	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/06/2012	1672774	5.09	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672774	6.44	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	3.15	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/06/2012	1672774	5.43	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672774	1.39	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/06/2012	1672774	34.15	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672774	5.09	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	13/06/2012	1654576	9,400.00	RS MOTORHOMES SALES (SOUTH YORKSHIRE) LT
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1662118	6.80	RSP RAIL TRAVEL ACCOUNT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662118	173.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662118	111.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662118	180.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662118	160.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662118	195.15	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662118	434.60	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662120	325.40	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662120	35.40	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662120	225.60	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	13/06/2012	1662120	228.60	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1662120	450.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671519	1,997.40	RUFFORD CARE CENTRE THE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1661709	642.75	RUMWOOD NURSERIES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671577	1,657.16	RUNWOOD HOMES PLC - BENNET LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671719	1,620.08	RUSHDEN PARK
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	26/06/2012	1664463	570.00	RUTLAND CENTRE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	06/06/2012	1653878	3,846.15	RYDER SUE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	12/06/2012	1653902	6,571.61	RYDER SUE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/06/2012	1672776	4,807.69	RYDER SUE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	THIRD PARTY PAYMENT	27/06/2012	1667933	648.00	RYDER SUE CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671424	9,888.53	RYDER SUE CARE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661355	3,467.00	S & P COIL PRODUCTS LIMITED
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	07/06/2012	1659642	551.62	S J SECURITY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671463	14,564.96	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671464	61,449.04	S Y H A
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	27/06/2012	1669056	1,149.60	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1669056	1,158.31	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666594	18,624.92	SALVATION ARMY HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669355	10,688.66	SANCTUARY HOUSING
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665545	2,915.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665545	583.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665547	2,750.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665547	990.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665645	2,200.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665645	450.00	SANDALL TRAVEL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671535	9,048.00	SANDYGATE RESIDENTIAL HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664614	1,523.56	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664614	135.68	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664614	354.34	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664614	6,569.33	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664614	231.57	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670365	5,703.94	SAS-LINING SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	27/06/2012	1670365	41.25	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670365	4,072.59	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670365	298.20	SAS-LINING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670365	114.84	SAS-LINING SERVICES LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	25/06/2012	1669387	1,599.92	SCAMP THEATRE LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	12/06/2012	1661367	575.00	SEDDONS (PLANT & ENGINEERS) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	27/06/2012	1669053	528.96	SELECTEQUIP LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	19/06/2012	1663843	2,461.56	SENSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671491	6,495.80	SENSE
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	06/06/2012	1659525	26,772.17	SERGEANT AND COLLINS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	06/06/2012	1659525	630.00	SERGEANT AND COLLINS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671470	35,068.36	SETH HOMES LTD

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	06/06/2012	1651375	840.00	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	06/06/2012	1651378	926.16	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	18/06/2012	1662034	1,543.60	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	18/06/2012	1662051	1,185.60	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1662053	870.00	SGM (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	14/06/2012	1664099	835.70	SHB HIRE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	27/06/2012	1670357	780.00	SHEAF ECOLOGY LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	06/06/2012	1658688	2,080.00	SHEAVILLS CARWYN
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	29/06/2012	1672846	1,175.00	SHEAVILLS CARWYN
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	THIRD PARTY PAYMENT	19/06/2012	1665341	14,020.00	SHEFFIELD CITY COUNCIL (SINTO)
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	29/06/2012	1673125	7,800.00	SHEFFIELD HALLAM UNIVERSITY
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666600	30,326.89	SHEFFIELD YWCA - SUP PEOPLE ONLY
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/06/2012	1672927	2,000.00	SHEIKH SAIRA KABIR MISS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671460	25,223.69	SHERWOOD CARE HOMES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1668351	15,000.00	SHOP 4 SUPPORT LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	12/06/2012	1658540	824.60	SHREDALL (EM) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	25/06/2012	1669061	700.00	SHROPSHIRE ROADSWEeper (SRS) LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664120	85,345.70	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664289	6,702.48	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1664205	2,372.00	SIGRAM FLUE SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669918	1,122.00	SIGRAM FLUE SYSTEMS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671624	3,152.00	SILVERWOOD CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1661473	1,397.10	SIMMONSIGNS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	13/06/2012	1661474	586.20	SIMMONSIGNS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	11/06/2012	1661116	31,430.00	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	11/06/2012	1661117	14,142.00	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	12/06/2012	1661376	529,438.66	SITA UK LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	25/06/2012	1663721	16.16	SITEXORBIS LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	25/06/2012	1663721	767.60	SITEXORBIS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671598	23,284.94	SKELLOW HALL- LEYTON HEALTHCARE HOM
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/06/2012	1660363	790.50	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/06/2012	1660367	718.59	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/06/2012	1660371	718.59	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/06/2012	1660375	718.59	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/06/2012	1667954	502.20	SKILLS SUPPORT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	26/06/2012	1669920	763.42	SKIN KIND (DONCASTER) LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	11/06/2012	1660725	14,518.96	SMALL WORLD DAY NURSERY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671447	43,113.59	SMART OPTIONS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	20/06/2012	1665847	7,030.00	SMILEY FACES DAY NURSERY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1665561	3,574.00	SMIRTHWAITE G & S LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1655135	860.16	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661087	3,503.60	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1661089	1,686.48	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	13/06/2012	1661278	1,730.76	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	18/06/2012	1661281	2,506.56	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	20/06/2012	1661285	2,014.70	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1667782	632.61	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	26/06/2012	1667950	644.04	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1662028	2,210.00	SMITH R C
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/06/2012	1662029	5,500.00	SMITH R C
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/06/2012	1661384	1,320.00	SMP (PLAYGROUNDS) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	06/06/2012	1655814	937.95	SOCRATES CLINICAL PSYCHOLOGY LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	27/06/2012	1663842	764.05	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	27/06/2012	1665035	1,080.90	SOLUTIONS 4 CLEANING LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	27/06/2012	1668267	1,393.92	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	21/06/2012	1668279	764.05	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	27/06/2012	1669324	740.15	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/06/2012	1664522	3,360.00	SOUTH YORKSHIRE AIRCRAFT MUSEUM
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/06/2012	1664154	44,162.00	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666599	8,167.32	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1667939	1,308.64	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1667942	2,767.76	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	21/06/2012	1667943	691.94	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/06/2012	1650875	50,292.67	SOUTHDALE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1662200	18,045.04	SOUTHERN CROSS HEALT CARE PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	25/06/2012	1664916	598.98	SOUTHERN ELECTRIC PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1669923	9,804.40	SPECIALIST SURFACING
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1666183	572.36	SPECTRUM PLASTICS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1666187	563.26	SPECTRUM PLASTICS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	11/06/2012	1660730	835.00	SPG FISHER HM CORONER LINCOLNSHIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665149	-1,258.12	SPRINGSTEPS PRE-SCHOOL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665149	6,062.50	SPRINGSTEPS PRE-SCHOOL
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	21/06/2012	1668260	22,565.13	SSE ENERGY SUPPLY LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	21/06/2012	1668262	32,122.41	SSE ENERGY SUPPLY LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	21/06/2012	1668268	24,614.72	SSE ENERGY SUPPLY LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	06/06/2012	1651607	1,122.00	ST AIDAN'S DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665154	30,862.88	ST AIDAN'S DAY NURSERY
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/06/2012	1658426	22,929.89	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/06/2012	1658427	22,979.71	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/06/2012	1658429	944.75	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/06/2012	1658429	390,025.82	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	01/06/2012	1658429	3,145.90	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/06/2012	1658429	6,365.90	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660571	23,024.73	ST MARY'S DAY NURSERY
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1662125	782.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1662127	3,031.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	13/06/2012	1662129	2,178.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663542	1,796.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663670	2,921.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1665028	1,195.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672491	2,021.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/06/2012	1672777	1,991.00	STANNAH LIFT SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1651440	507.53	STANWOOD ENGINEERING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	20/06/2012	1663413	507.53	STANWOOD ENGINEERING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	13/06/2012	1659649	1,193.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	20/06/2012	1661101	1,244.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	20/06/2012	1661105	1,559.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	20/06/2012	1661107	1,685.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	20/06/2012	1661122	1,371.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	26/06/2012	1668905	4,458.50	STEADMAN J & SONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	01/06/2012	1657894	771.80	STEEL & WILLIAMS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/06/2012	1663636	3,362.50	STEEL & WILLIAMS
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	28/06/2012	1672812	253,374.97	STERCYCLE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	29/06/2012	1672818	66,641.09	STERCYCLE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671292	2,300.20	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671292	210.80	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671292	18,311.70	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671292	12.40	STERLING HOMECARE LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671292	2,523.40	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671292	164.38	STERLING HOMECARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	15/06/2012	1664356	764.38	STICKY MITS CHILDCARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671596	1,587.88	STOCKINGATE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671512	2,596.00	STONECROFT HOUSE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669359	5,488.58	STONHAM HOUSING ASSOCIATION LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	11/06/2012	1660931	646.00	SUBURBAN WINDOW CLEANING CO
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	20/06/2012	1654375	2,965.75	SUE RYDER CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671585	11,422.00	SUMMERFIELD COURT VOYAGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671653	1,693.76	SUMMERLEY CARE HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/06/2012	1663957	582.00	SUPPLY UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671204	1,419.80	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671204	13,655.50	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671204	520.80	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671204	2,827.20	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671204	1,165.60	SURECARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671481	3,000.00	SUSSEX TEJA MR & MRS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1664155	37,427.50	SUTHERLAND HOUSE (TRADING) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671457	35,559.03	SWALES K MR & MRS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	07/06/2012	1659530	2,141.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/06/2012	1660377	734.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/06/2012	1660379	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/06/2012	1663839	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/06/2012	1663840	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1666461	2,841.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1666462	947.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1666464	2,202.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1666466	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673397	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/06/2012	1673440	3,788.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	20/06/2012	1666405	1,700.00	SWINTON LOCK ACTIVITY CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671412	2,173.48	SYCAMORE LODGE CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	06/06/2012	1654970	3,662.96	SYCIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1670835	840.00	SYED GULZAR MR
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1665881	5,074.88	SYSOP LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663634	3,650.00	T & S HEATING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/06/2012	1651813	1,500.00	T R L LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670331	546.68	TACIT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	26/06/2012	1669542	1,143.33	TALEGATE THEATRE PRODUCTIONS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/06/2012	1660578	3,598.41	TALL TREES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671453	31,488.36	TAMARIS (ENGLAND) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664273	2.25	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664273	36.28	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664273	91.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	15/06/2012	1664273	1,447.67	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1666602	31,215.22	TARGET HOUSING
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663804	1,188.38	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663807	739.23	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663814	528.32	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663816	674.24	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663822	1,109.22	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663830	597.51	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663836	965.18	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/06/2012	1663854	808.55	TARMAC LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	19/06/2012	1665326	619.06	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	19/06/2012	1665331	590.57	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	19/06/2012	1665333	735.55	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	19/06/2012	1665334	920.09	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669672	666.89	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1669675	1,037.02	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669678	603.12	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1669681	373.32	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1669681	158.29	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669685	610.48	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1669687	1,034.58	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1669689	1,037.83	TARMAC LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	26/06/2012	1669560	1,754.84	TAYLOR & EMMET SOLICITORS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	26/06/2012	1669563	2,219.04	TAYLOR & EMMET SOLICITORS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	26/06/2012	1669566	3,955.82	TAYLOR & EMMET SOLICITORS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	06/06/2012	1658025	620.76	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	INCOME	14/06/2012	1663895	1,034.60	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1668185	975.48	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1668191	886.80	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1668196	1,507.56	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1668200	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/06/2012	1668201	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	27/06/2012	1668203	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	13/06/2012	1661855	68,895.90	TEAM FOSTERING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1665209	7,200.00	TECHNOLOGY FORGE THE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	06/06/2012	1651448	1,480.00	TENSID UK PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1651816	525.00	TERCON PRODUCTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	19/06/2012	1663826	6,770.00	TERMSTALL LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/06/2012	1663631	9,295.50	TERRY GROUP LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/06/2012	1663924	587.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	26/06/2012	1666438	600.00	TERSUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661054	1,666.25	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661056	1,057.60	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661059	2,094.40	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661065	2,002.05	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1661417	858.65	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1663709	1,259.00	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1664207	997.14	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/06/2012	1664467	578.97	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1665208	1,992.50	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/06/2012	1672827	533.32	TFS SYSTEMS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671657	5,417.56	THE MEWS - BRAMLEY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671607	58,403.97	THE ROYAL CARE HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	26/06/2012	1669927	28,225.11	THOMAS BOW LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	19/06/2012	1661749	560.00	THORNDALL ENGINEERING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671441	18,398.35	THORNDENE RESIDENTIAL HOMES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661195	924.00	THORNE HIRE CARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661195	525.00	THORNE HIRE CARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661196	902.00	THORNE HIRE CARS
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	15/06/2012	1664664	3,262.80	THORNE MOORENDS COMMUNITY RADIO
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	14/06/2012	1663609	617.50	THYSSENKRUPP ELEVATOR UK LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	26/06/2012	1669735	5,612.29	TIDDLYWINKS PRE-SCHOOL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	26/06/2012	1669735	606.25	TIDDLYWINKS PRE-SCHOOL
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1663835	18,000.00	TIMEOUT HOMES LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	12/06/2012	1661424	4,000.00	TINKERTALES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671285	173.60	TLC HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671285	117.80	TLC HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671285	3,490.60	TLC HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671285	347.20	TLC HOMECARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	13/06/2012	1655374	829.47	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	13/06/2012	1662044	609.18	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	19/06/2012	1665239	558.46	TMP (UK) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	20/06/2012	1666353	578.41	TMP (UK) LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671444	27,513.44	TOWN MOOR HOUSE - TRUST CARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670774	4,372.28	TOY BOX DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	27/06/2012	1670774	2,255.25	TOY BOX DAY NURSERY
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1661431	594.00	TRACKYOU LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1661434	724.95	TRACKYOU LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1664510	24,165.68	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	15/06/2012	1664510	1,959.41	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/06/2012	1668380	5,120.48	TRANMOOR NEW STEPS EDUCATION CENTRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/06/2012	1668380	1,818.75	TRANMOOR NEW STEPS EDUCATION CENTRE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/06/2012	1664214	1,493.75	TRAX FM LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/06/2012	1672831	1,000.00	TRAX FM LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/06/2012	1663829	12,328.50	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/06/2012	1663833	44,037.58	TREE HOUSE CARE FOSTERING SOLUTIONS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/06/2012	1668511	8,566.00	TRIBAL EDUCATION LTD TRAINING SOLUTIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671451	33,083.22	TRINITY CARE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	11/06/2012	1660740	759.00	TRINITY COLLEGE LONDON
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	27/06/2012	1663474	379,895.25	TRUSTMARQUE SOLUTIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671616	9,432.12	TUNHILL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	20/06/2012	1659538	6,550.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	19/06/2012	1659543	2,450.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	15/06/2012	1664514	2,997.60	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664913	540.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671499	9,204.72	TURNER THELMA HOMES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1670412	4,656.00	TV LICENSING
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/06/2012	1660632	550.00	U M FACILITIES
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/06/2012	1660634	1,200.00	U M FACILITIES
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	19/06/2012	1660636	579.50	U M FACILITIES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671489	4,774.04	UNION HEALTHCARE (NORTH) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	13/06/2012	1661478	625.00	UNITED CARPETS & BEDS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	11/06/2012	1661142	5,000.00	UNIVERSITY OF READING
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/06/2012	1664472	3,333.80	URBIS LIGHTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	27/06/2012	1670369	17,273.90	URBIS LIGHTING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671543	2,926.56	VALE CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671403	1,543.08	VALLEY PARK CARE HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	07/06/2012	1659719	4,000.00	VANTAGE TECHNOLOGIES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671592	6,060.64	VICTORIA CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671262	2,176.20	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671262	24,418.70	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671262	3,803.10	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	27/06/2012	1671262	235.60	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671602	19,238.24	VICTORIA LODGE (BRAEMAR)
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/06/2012	1658245	3,864.00	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/06/2012	1658246	2,589.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1661872	2,589.96	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	19/06/2012	1665364	74,539.44	VIRGIN MEDIA PAYMENTS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1665887	3,510.85	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	27/06/2012	1665940	25,034.73	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1666274	10,609.92	VIRGIN MEDIA PAYMENTS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/06/2012	1660682	3,546.93	VISTA PANELS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/06/2012	1660686	5,234.77	VISTA PANELS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/06/2012	1660690	2,535.13	VISTA PANELS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/06/2012	1660694	1,582.10	VISTA PANELS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	08/06/2012	1660695	3,488.06	VISTA PANELS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/06/2012	1650756	908.00	VIVO REWARDS LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	INCOME	18/06/2012	1661876	5,038.23	VODAFONE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	18/06/2012	1664909	4,160.46	VOYAGE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673418	670.32	VOYAGE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/06/2012	1673424	670.32	VOYAGE LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1670843	2,835.00	VPS PROPERTY SERVICES
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	27/06/2012	1670849	2,444.00	VPS PROPERTY SERVICES
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	01/06/2012	1658421	62,710.25	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	01/06/2012	1658422	52,787.28	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/06/2012	1672855	63,846.17	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/06/2012	1672857	65,484.66	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/06/2012	1672859	62,215.03	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/06/2012	1672860	53,173.53	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/06/2012	1672863	34,767.57	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	29/06/2012	1672865	92,697.11	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	07/06/2012	1659668	13,858.80	WAKEFIELD METROPOLITAN DISTRICT COUINCIL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671435	55,955.05	WALTON LODGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671455	16,396.24	WALTON S MS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	07/06/2012	1659791	110.00	WARD TRANSPORTATION
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	07/06/2012	1659791	330.00	WARD TRANSPORTATION
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	07/06/2012	1659791	110.00	WARD TRANSPORTATION
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	18/06/2012	1657732	1,949,155.69	WATES CONSTRUCTION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	18/06/2012	1658083	1,564,160.82	WATES CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1665949	106,227.09	WATES LIVING SPACE
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1665951	170,477.73	WATES LIVING SPACE
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	20/06/2012	1665953	28,978.64	WATES LIVING SPACE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1664209	803.35	WATKINS HIRE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	18/06/2012	1665080	900.00	WATSON BURTON LLP
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	27/06/2012	1664829	1,250.00	WELCH ADRIAN
Doncaster Borough Council	REVNUUE COSTS EX CPITAL PROGRMM	RCP	SUPPLIES AND SERVICES	18/06/2012	1664832	1,280.00	WELCH ADRIAN
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	27/06/2012	1664833	1,150.00	WELCH ADRIAN
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/06/2012	1668170	580.00	WELCH ADRIAN
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	27/06/2012	1669077	550.00	WELCH ADRIAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	27/06/2012	1669371	523.05	WESLEY MUSIC
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	12/06/2012	1659915	900.00	WESSEX ARCHAEOLOGY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671516	2,206.40	WEST RIDINGS NURSING HOME
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/06/2012	1657975	21,214.20	WEST SUSSEX COUNTY COUNCIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/06/2012	1653821	7,000.00	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671703	9,216.36	WESTFIELD MEWS CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671660	2,331.60	WESTHOLME CLINIC LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	27/06/2012	1670518	84,583.91	WESTMORELAND CIVIL ENG
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/06/2012	1652112	680.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/06/2012	1658547	16,189.10	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/06/2012	1663714	3,805.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/06/2012	1664380	720.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/06/2012	1664384	540.00	WESTMORELAND PLANT HIRE LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/06/2012	1664663	783.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/06/2012	1664667	996.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/06/2012	1664670	963.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	15/06/2012	1664679	1,349.25	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	18/06/2012	1664747	1,113.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	18/06/2012	1664749	870.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/06/2012	1664751	3,805.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1651415	785.96	WHALE TANKERS LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	20/06/2012	1661836	776.40	WHALE TANKERS LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/06/2012	1662059	799.95	WHALE TANKERS LIMITED
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	06/06/2012	1658678	1,050.00	WHITAKER KERRY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671662	2,374.00	WHITE ROSE HOUSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661197	2,420.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661197	440.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661198	2,640.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661198	440.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661199	2,090.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661200	1,980.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661200	440.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665568	2,640.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1665568	440.00	WHITEGATE TRAVEL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/06/2012	1663671	1,073.50	WHITEROSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660192	582.69	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660192	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660192	619.07	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660192	172.19	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660192	529.13	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663722	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663722	446.09	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663722	814.17	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663722	101.41	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663722	645.51	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669891	520.48	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669891	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669891	830.07	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669891	118.05	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669891	600.93	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672571	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672571	461.03	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672571	638.60	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672571	114.72	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/06/2012	1672571	709.28	WHITES (BAKERS)
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	25/06/2012	1659830	520.00	WHITWORTH R J
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	21/06/2012	1666307	227,902.84	WILDGOOSE CONSTRUCTION LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	27/06/2012	1669375	227,396.55	WILDGOOSE CONSTRUCTION LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	11/06/2012	1661202	3,080.00	WILFREDA BEEHIVE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	20/06/2012	1666313	24,500.00	WILFREDA BEEHIVE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	20/06/2012	1663766	13,479.00	WILLIAM HENRY SMITH SC
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/06/2012	1663818	7,083.38	WILLIAM HENRY SMITH SC
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	12/06/2012	1661465	630.00	WILLIAMS ROGER
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/06/2012	1668377	3,862.00	WILLOWS PLAYGROUP THE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	19/06/2012	1665145	5,149.18	WILSIC ROAD DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	25/06/2012	1669429	475.00	WINTER D N MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/06/2012	1669429	255.00	WINTER D N MR

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	27/06/2012	1663415	17,652.33	WITHERSLACK CARE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	13/06/2012	1663419	17,652.33	WITHERSLACK CARE LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	06/06/2012	1651769	745.06	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	06/06/2012	1653580	666.43	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/06/2012	1660348	1,523.18	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	13/06/2012	1660863	900.06	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663753	1,999.46	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663758	5,504.01	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	26/06/2012	1664447	617.41	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	19/06/2012	1665309	1,112.50	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/06/2012	1668727	7.32	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/06/2012	1668727	2,308.27	WOLSELEY CENTERS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/06/2012	1672514	722.50	WOLSELEY FINE ARTS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	19/06/2012	1664767	935.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671546	32,881.85	WYNDTHORPE GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	27/06/2012	1671517	50,179.37	WYNDTHORPE HALL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/06/2012	1663884	3,600.00	WYNNE A M MR
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	20/06/2012	1664215	350.92	XMA LIMITED
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	20/06/2012	1664215	350.92	XMA LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	20/06/2012	1665789	539.14	XMA LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	12/06/2012	1659918	2,421.30	YMCA TRAINING
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	11/06/2012	1660833	747.50	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	11/06/2012	1660837	598.30	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	12/06/2012	1660839	1,564.77	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	12/06/2012	1660844	6,614.60	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	11/06/2012	1660850	1,155.05	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	11/06/2012	1661097	2,498.14	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	11/06/2012	1661108	3,933.65	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	25/06/2012	1668769	2,476.13	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	25/06/2012	1668771	7,309.99	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/06/2012	1669364	949.96	YORKSHIRE METROPOLITAN HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/06/2012	1669014	506.80	YORKSHIRE PLASTICS & DRAINAGE LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658387	795.07	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	01/06/2012	1658388	752.13	YORKSHIRE WATER
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	01/06/2012	1658391	512.65	YORKSHIRE WATER
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	01/06/2012	1658395	666.23	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665342	1,106.47	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665356	908.84	YORKSHIRE WATER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	19/06/2012	1665357	1,281.48	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665360	1,181.16	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665367	732.07	YORKSHIRE WATER
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	19/06/2012	1665372	753.14	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665377	622.42	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665379	574.42	YORKSHIRE WATER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665383	1,019.41	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665393	502.37	YORKSHIRE WATER
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	19/06/2012	1665420	972.54	YORKSHIRE WATER
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	19/06/2012	1665423	737.36	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	19/06/2012	1665438	518.08	YORKSHIRE WATER
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	22/06/2012	1668579	811.25	YORKSHIRE WATER
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	19/06/2012	1665501	1,038.14	YORKSHIRE WATER PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	19/06/2012	1665539	849.66	YORKSHIRE WATER PLC
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	19/06/2012	1665541	1,094.01	YORKSHIRE WATER PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	25/06/2012	1668839	553.14	YORKSHIRE WATER PLC

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	06/06/2012	1654364	562.51	YOU CAN HIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	43.76	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	5,458.88	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	34.59	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	509.16	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	22.83	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	74.45	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	363.64	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	139.93	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	58.81	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	22.03	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	351.85	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	70.34	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	123.76	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/06/2012	1660670	76.35	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	5,942.65	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	57.81	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	299.96	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	62.92	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	386.83	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	98.18	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	41.39	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	265.51	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	133.13	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	47.02	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	22.60	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	217.68	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	59.52	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/06/2012	1663739	175.56	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	5,127.75	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	57.45	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	190.11	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	16.82	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	321.76	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	29.79	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	44.85	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	313.06	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	181.52	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	32.32	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	34.57	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	334.17	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	54.48	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	103.23	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	26/06/2012	1669901	37.96	YOUNG J W (BUTCHER)
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	13/06/2012	1661803	4,306.95	YOUTH JUSTICE BOARD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	13/06/2012	1659705	4,843.00	ZURICH ASSURANCE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	13/06/2012	1659705	23,125.00	ZURICH ASSURANCE LTD