

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643511	616.00	& COMMUNICATE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643512	1,160.00	& COMMUNICATE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2012	1643513	982.00	& COMMUNICATE LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	17/05/2012	1650239	800.00	& COMMUNICATE LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	17/05/2012	1650240	500.00	& COMMUNICATE LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	17/05/2012	1650240	500.00	& COMMUNICATE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1633372	1,280.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1633374	2,950.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1641321	1,880.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644058	2,300.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1644082	2,300.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1649864	2,995.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1649875	2,995.00	1ST ELECTRICAL TESTING
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2012	1655301	899.05	1ST ELECTRICAL TESTING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641477	1,159.40	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641477	10,355.02	24/7 HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641477	204.60	24/7 HOMECARE SERVICES
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	24/05/2012	1653907	1,107.68	24/7 PROPERTY SERVICES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1650346	2,235.75	24-7 SECURITY SOLUTIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642756	6,793.96	56 MONKS DYKE ROAD - SENSE CAS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657186	6,793.96	56 MONKS DYKE ROAD - SENSE CAS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	08/05/2012	1639061	670.00	A & C MAINTENANCE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1641392	732.20	A & N CARE SOLICITORS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1647440	4,394.32	A J H PUMP SUPPLY & REPAIR LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1650347	720.00	A PARKIN-COATES ENVIRONMENTAL SERVICE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/05/2012	1636093	135.78	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/05/2012	1636093	3,161.54	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/05/2012	1641253	32.61	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/05/2012	1641253	2,809.54	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1644282	25.91	A T S EUROMASTER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1644282	2,614.86	A T S EUROMASTER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	09/05/2012	1635986	722.18	A1 MEDICAL & GENERAL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	02/05/2012	1640319	579.04	A1 MEDICAL & GENERAL LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641478	4,795.70	AAMINA HOME CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641478	868.00	AAMINA HOME CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657061	4,107.50	AAMINA HOME CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657061	775.00	AAMINA HOME CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	10/05/2012	1646551	13,263.57	ABC CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642702	22,068.36	ABSOLUTE CARE HOMES (SWINTON) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657129	22,068.36	ABSOLUTE CARE HOMES (SWINTON) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2012	1650362	925.00	ACCESS ECOLOGY
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	02/05/2012	1641080	1,900.00	ACCESSING IT LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	30/05/2012	1655889	750.00	ACTION FOR CHILDREN
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	21/05/2012	1646343	1,606.88	ACTION FOR CHILDREN SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	23/05/2012	1646344	644.87	ACTION FOR CHILDREN SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	21/05/2012	1646345	1,367.22	ACTION FOR CHILDREN SERVICES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652750	10,683.19	ACTION HOUSING ASSOCIATION LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	30/05/2012	1650911	2,240.00	ACTIVE CARE HOMES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	30/05/2012	1650913	2,240.00	ACTIVE CARE HOMES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	30/05/2012	1650914	2,240.00	ACTIVE CARE HOMES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/05/2012	1654588	2,452.00	ACTIVE REGEN (SY) LTD

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Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	02/05/2012	1633286	800.00	ADDLESHAW GODDARD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	09/05/2012	1645982	2,018.36	ADDLESHAW GODDARD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/05/2012	1644462	605.00	ADEM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642715	1,545.52	ADEN HOUSE LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	10/05/2012	1646438	1,860.50	ADEPT EDUCATION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	10/05/2012	1646439	1,860.50	ADEPT EDUCATION LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1650324	503.20	ADT FIRE & SECURITY LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2012	1650676	590.87	ADT FIRE & SECURITY LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1647443	524.00	ADVANCE SECURITY SOLUTIONS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1647401	40,000.00	AFTER ADOPTION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641458	1,990.20	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641458	347.20	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641458	27,041.30	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641458	173.60	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641458	4,445.40	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641458	520.80	AGE UK DONCASTER
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1643342	2,780.00	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2012	1650450	18,482.09	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657009	1,860.00	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657009	347.20	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657009	24,908.50	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657009	173.60	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657009	4,265.60	AGE UK DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657009	644.80	AGE UK DONCASTER
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1643970	1,189.60	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1644608	1,080.66	AGGREGATE INDUSTRIES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653829	660.73	AGGREGATE INDUSTRIES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1641340	666.24	AGUAPLUMB UK
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	22/05/2012	1650140	713.64	AIR ENVIRONMENTAL LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1644492	1,140.00	AIR MONITORS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	22/05/2012	1651516	1,140.83	AIRLOAD ENVIRONMENTAL LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/05/2012	1646235	1,387.00	AIRPORT CONNECTOR
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	10/05/2012	1646236	1,791.00	AIRPORT CONNECTOR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647435	746.20	AJ'S PRIVATE HIRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647435	216.00	AJ'S PRIVATE HIRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642750	46,609.68	ALBANY CARE LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1647835	805.42	ALBANY CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657181	51,133.40	ALBANY CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642755	2,986.64	ALEXANDRA CARE HOME
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	01/05/2012	1639208	826.36	ALLEN & ORR LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655407	15,010.90	ALLIANCE CARE & EDUCATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	12,418.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	440.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	1,773.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	1,584.10	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	66,978.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	390.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	9,975.80	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	768.80	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641459	347.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	04/05/2012	1643245	509.88	ALLIED HEALTHCARE GROUP LTD

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Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1650797	729.00	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2012	1653728	729.00	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	11,891.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	446.40	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	1,773.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	1,587.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	63,990.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	6.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	421.60	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	9,281.40	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	812.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657014	130.20	ALLIED HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642660	4,722.86	ALTHORPE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657080	1,520.00	ALTHORPE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642687	39,923.80	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	04/05/2012	1643516	1,402.50	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2012	1647447	790.50	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657107	36,469.10	AMETHYST HOUSE-FOUR SEASONS HEALTH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642678	20,711.04	AMPHION HOUSE CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657098	20,587.76	AMPHION HOUSE CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642770	26,407.56	AMPHION VIEW
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657204	23,738.14	AMPHION VIEW
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641351	2,596.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644163	1,199.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644164	1,188.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644164	363.00	AMVALE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644322	357.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644322	357.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644326	525.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644326	249.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644329	854.70	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644330	325.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644330	325.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644332	1,090.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644332	299.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644333	790.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644333	250.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644334	748.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644334	297.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644336	748.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644336	297.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644337	1,375.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644342	616.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644342	286.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644345	539.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644346	658.90	AMVALE LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	10/05/2012	1646207	928.40	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647436	536.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650764	847.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650764	286.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650765	957.00	AMVALE LIMITED

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Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650766	330.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650766	638.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650930	219.63	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650930	439.27	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650931	1,199.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650931	12.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650932	550.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650933	768.90	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650933	219.45	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651035	275.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651035	495.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651497	275.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	22/05/2012	1651497	572.81	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/05/2012	1651497	295.09	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651499	559.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651499	258.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651501	604.75	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651501	256.25	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651502	256.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	22/05/2012	1651502	607.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/05/2012	1651502	607.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651503	321.42	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651503	321.42	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651503	331.16	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651555	634.25	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651555	268.75	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651557	390.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	22/05/2012	1651557	357.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/05/2012	1651557	693.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651560	228.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/05/2012	1651560	494.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651572	517.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651572	1,188.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651574	1,925.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651574	330.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651577	1,914.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651577	363.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651581	551.25	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651582	316.80	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651582	726.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651583	330.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651583	759.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651621	330.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651621	759.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651623	275.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651623	495.00	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	22/05/2012	1651624	324.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/05/2012	1651624	324.50	AMVALE LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	30/05/2012	1656223	649.00	AMVALE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642699	22,439.24	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657124	22,044.58	ANCHOR HOUSE AUTHENTIC CARE SERVICES 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	02/05/2012	1642822	1,139.84	ANCHOR TRUST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656318	1,139.84	ANCHOR TRUST
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1641354	2,150.00	ANDERSON TREE CARE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	15/05/2012	1637153	1,800.00	ANGELA BROWNE LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650159	32,115.10	ANGLIAN GROUP
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653945	4,997.47	APPLE TREE DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653945	606.25	APPLE TREE DAY NURSERY
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	10/05/2012	1646336	11,798.75	APPLETREE TREATMENT CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	10/05/2012	1646337	11,798.75	APPLETREE TREATMENT CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	10/05/2012	1646338	11,569.55	APPLETREE TREATMENT CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	10/05/2012	1646340	11,569.55	APPLETREE TREATMENT CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	10/05/2012	1646341	8,371.45	APPLETREE TREATMENT CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	10/05/2012	1646342	11,798.75	APPLETREE TREATMENT CENTRE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1647457	585.00	AQA
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1641261	711.34	ARBOR EATER BRUSHWOOD CHIPPERS LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2012	1644541	1,695.70	ARENA GROUP LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	10/05/2012	1646538	2,775.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2012	1648014	1,144.00	ARETE JOINERY & BUILDING
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2012	1651302	1,112.83	ARJO LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642666	12,461.61	ARK HOUSE TREATMENT - BJORN ROSWALD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657087	1,558.77	ARK HOUSE TREATMENT - BJORN ROSWALD
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	23/05/2012	1653270	1,347.64	ARTHRITIS RESEARCH UK
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	14/05/2012	1647438	420.00	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647438	495.00	ASGHAR A MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647438	440.00	ASGHAR A MR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642683	34,982.69	ASHBOURNE HOMES PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657103	29,833.78	ASHBOURNE HOMES PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654355	675.80	ASHTREAD PLANT HIRE CO LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	25/05/2012	1654711	810.00	ASKERN WARD COMMUNITY PARTNERSHIP
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2012	1647305	4,378.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS OF
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	03/05/2012	1642963	518.08	ATTEYS SOLICITORS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2012	1639653	40,068.00	AUDIT COMMISSION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1648457	31,383.00	AUDIT COMMISSION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642679	33,138.04	AUTISM PLUS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1650680	4,164.76	AUTISM PLUS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1650681	4,854.92	AUTISM PLUS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1650683	722.96	AUTISM PLUS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1650685	722.96	AUTISM PLUS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1650687	722.96	AUTISM PLUS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1650688	4,507.60	AUTISM PLUS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2012	1650795	1,857.44	AUTISM PLUS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657099	20,824.12	AUTISM PLUS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642767	12,129.55	AVONDALE CARE HOME (ASWAN CARE LTD)
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657199	13,337.68	AVONDALE CARE HOME (ASWAN CARE LTD)
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	10/05/2012	1646656	1,840.00	AWARD SCHEME LTD THE
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647244	547.25	BAAF REGISTERED CHARITY
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1654816	750.00	BADAPPLE THEATRE COMPANY LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	30/05/2012	1647167	3,250.00	BADENOCH & CLARK
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647479	510.00	BARC J
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647481	555.00	BARC J
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	09/05/2012	1636006	13,815.00	BARDON ENVIROMENTAL

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	02/05/2012	1636283	1,478.13	BARENBRUG UK LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653946	764.38	BARKER ANDREA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1637117	66,660.62	BARNARDOS SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1637118	66,660.62	BARNARDOS SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1639911	25,026.59	BARNARDOS SERVICES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1648077	1,000.00	BARNESLEY MBC
Doncaster Borough Council	REVNUC COSTS EX CPITAL PROGRMM	RCP	SUPPLIES AND SERVICES	14/05/2012	1643559	547,743.00	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651532	4,593.11	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651533	927.60	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651535	6,117.92	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	29/05/2012	1655063	9,000.00	BARNESLEY METROPOLITAN BOROUGH COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647485	600.00	BARTON BLINDS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	11/05/2012	1647057	4,725.74	BAWTRY HALL APC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2012	1650358	7,629.37	BAWTRY TOWN COUNCIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1640367	4,452.00	BDB DISMANTLING LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1648122	3,750.00	BDB DISMANTLING LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642783	1,610.84	BEECH HOUSE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657229	1,610.84	BEECH HOUSE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642657	9,947.04	BEECH TREE HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642781	1,477.00	BEECH TREE HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657225	1,477.00	BEECH TREE HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642735	1,660.44	BEECHES RESIDENTIAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657168	2,055.10	BEECHES RESIDENTIAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642789	8,421.56	BELFRY GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657239	8,421.56	BELFRY GARDENS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1633254	419.70	BELL BRUSH
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1633254	419.70	BELL BRUSH
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	09/05/2012	1644442	1,938.88	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	09/05/2012	1644466	4,780.00	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	09/05/2012	1644471	1,487.95	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	09/05/2012	1644474	1,061.25	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/05/2012	1644547	1,912.73	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1644549	513.38	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	11/05/2012	1644551	2,145.29	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	21/05/2012	1644564	1,321.06	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1648246	560.24	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1648253	987.66	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1648254	1,205.72	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2012	1655370	539.61	BERTRAM LIBRARY SERVICES
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2012	1644548	855.09	BEST4 BUSINESS COMMUNICATIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642671	45,182.12	BESTQUEST LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657091	40,990.60	BESTQUEST LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2012	1648000	14,658.00	BETA TECHNOLOGY LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655435	11,912.99	BETTERCARE KEYS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2012	1651316	637.08	BGL RIEBER
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	THIRD PARTY PAYMENT	11/05/2012	1647056	6,104.00	BID SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	THIRD PARTY PAYMENT	28/05/2012	1654889	6,010.00	BID SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	TRANSPORT-RELATED EXPENDITURE	10/05/2012	1646229	275.00	BIDDLESTON BRIAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	10/05/2012	1646229	597.00	BIDDLESTON BRIAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/05/2012	1650363	879.40	BILBECK MERCHANTS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642804	4,004.56	BILTON HALL

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	30/05/2012	1657284	2,002.28	BILTON HALL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647495	870.00	BINGHAM J
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	22/05/2012	1651556	1,135.00	BLACKPOOL CATERING EQUIPMENT LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	03/05/2012	1633108	1,800.00	BLAZIN FIDDLES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1650368	14,889.00	BLOOM PLANT LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1650370	3,680.00	BLOOM PLANT LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1640865	2,800.00	BLOUNT MARGARET
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1640867	1,575.00	BLOUNT MARGARET
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	22/05/2012	1643924	969.65	BLUE DIAMOND HYGIENE SUPPLIES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642654	3,814.00	BODLONDEB
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1632499	3,234.16	BODMAN J F LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642745	1,427.08	BOLTON HALL RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657177	1,427.08	BOLTON HALL RESIDENTIAL HOME
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650160	25,611.18	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650162	33,439.37	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650164	204,697.18	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650165	69,508.44	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650166	4,244.49	BOOT HENRY CONSTRUCTION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657275	3,522.32	BOULTHAM PARK HOUSE
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	25/05/2012	1654320	4,668.59	BRABAZON PROPERTIES LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	17/05/2012	1649950	1,079.56	BRADLEY REFRIGERATION
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	17/05/2012	1649951	1,615.45	BRADLEY REFRIGERATION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642723	10,781.24	BRAILSFORD HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657156	8,582.42	BRAILSFORD HOUSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	15,970.85	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	105.45	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	260.64	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	132.67	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	925.27	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	188.84	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	50.27	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	396.37	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	575.86	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	205.70	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	132.06	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	309.70	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	181.13	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	253.63	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647109	251.67	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	14,133.32	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	149.74	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	262.98	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	142.15	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	663.61	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	45.07	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	125.93	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	235.69	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	612.50	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	204.81	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	88.64	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	441.55	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	16/05/2012	1648140	136.38	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	195.12	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648140	326.26	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	14,371.31	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	98.23	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	177.21	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	125.36	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	716.16	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	66.61	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	84.19	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	200.00	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	452.08	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	304.23	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	67.68	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	596.08	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	135.98	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	344.19	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655204	169.19	BRAKE BROS FOOD SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650169	16,308.38	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650170	133,703.29	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650172	26,723.29	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650173	37,345.69	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650335	88,962.85	BRAMALL CONSTRUCTION LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642747	5,257.16	BRANTHWAITE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657178	5,257.16	BRANTHWAITE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642744	1,580.28	BRIMINGTON CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657176	1,580.28	BRIMINGTON CARE CENTRE
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	14/05/2012	1647202	890.99	BRITISH GAS
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	08/05/2012	1643056	509.22	BRITISH GAS BUSINESS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2012	1643057	4,324.72	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2012	1643057	4,034.06	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2012	1643059	1,626.28	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2012	1643065	2,553.08	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	17/05/2012	1650096	588.71	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	17/05/2012	1650099	1,650.73	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	17/05/2012	1650102	2,391.27	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	17/05/2012	1650104	668.96	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	17/05/2012	1650132	6,231.49	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	17/05/2012	1650133	2,551.93	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	17/05/2012	1650134	4,120.55	BRITISH GAS TRADING LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	17/05/2012	1650139	1,317.65	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	17/05/2012	1650145	1,953.23	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	17/05/2012	1650147	1,986.14	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	17/05/2012	1650163	3,436.27	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	17/05/2012	1650167	1,960.47	BRITISH GAS TRADING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	17/05/2012	1650171	507.03	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	17/05/2012	1650180	847.57	BRITISH GAS TRADING LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	17/05/2012	1650184	772.07	BRITISH GAS TRADING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	17/05/2012	1650185	1,761.76	BRITISH GAS TRADING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	17/05/2012	1650187	3,443.61	BRITISH GAS TRADING LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	23/05/2012	1650243	2,003.76	BRITISH GAS TRADING 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	29/05/2012	1655270	3,912.01	BRITISH GAS TRADING LTD
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	23/05/2012	1653408	1,438.12	BRITISH HEART FOUNDATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	16/05/2012	1643859	7,500.00	BRITISH RED CROSS SOCI
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643577	584.00	BRITISH STANDARDS INSTITUTION
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1644648	1,895.00	BRITISH STANDARDS INSTITUTION
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/05/2012	1650937	690.00	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/05/2012	1650938	2,643.20	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/05/2012	1650942	3,113.65	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/05/2012	1650943	40,431.05	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	31/05/2012	1657836	32,561.50	BRITISH TELECOM
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1648257	2,197.74	BRITISH TELECOM PP 3H
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	17/05/2012	1650299	547.04	BRITISH TELECOM PP 3H
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/05/2012	1650944	14,040.94	BRITISH TELECOM PP 3H
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	03/05/2012	1643355	7,260.00	BRITISH TELECOMMUNICATIONS PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642782	4,603.08	BROADACRES CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657227	3,124.45	BROADACRES CARE HOME
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	24/05/2012	1654064	13,331.30	BROADWOOD RESIDENTIAL
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1654390	15,477.01	BROADWOOD RESIDENTIAL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642698	16,447.52	BROOKWOOD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657122	13,138.52	BROOKWOOD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655722	1,130.38	BROWN C MRS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1653962	18,000.00	BROWNING HOUSE FAMILY ASSESSMENT CENTRE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1648265	16,521.00	BSI STANDARDS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	09/05/2012	1641265	839.80	BTE PLANT SALES
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	INCOME	28/05/2012	1655194	3,990.00	BUREAU VAN DIJK ELECTRONIC PUBLISHING
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1654896	300.00	BUSINESS LINK
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1654896	300.00	BUSINESS LINK
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	28/05/2012	1647527	529.72	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1647543	655.30	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2012	1650603	4,109.32	BUSINESS STORAGE SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	16/05/2012	1648272	561.00	BUTTONS DAY NURSERY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642718	4,519.24	BYRON LODGE CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657151	4,519.24	BYRON LODGE CARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2012	1650947	1,300.00	C & B WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2012	1651010	800.00	C & B WASTE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2012	1651012	1,250.00	C & B WASTE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	02/05/2012	1641396	965.90	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1641396	10.40	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1641396	47.00	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	02/05/2012	1641396	23.90	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/05/2012	1647299	701.20	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/05/2012	1647396	374.40	C H POWER TOOLS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2012	1647396	7.90	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647396	7.90	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647396	105.00	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/05/2012	1647396	10.50	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/05/2012	1653832	717.55	C H POWER TOOLS LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	24/05/2012	1653832	40.80	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653832	68.00	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653832	21.00	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653832	13.80	C H POWER TOOLS LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653832	10.50	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/05/2012	1653837	867.65	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653837	10.50	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653837	10.50	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653837	10.00	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2012	1653837	10.50	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/05/2012	1653841	54.00	C H POWER TOOLS LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	24/05/2012	1653841	11.25	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653841	21.45	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653841	47.80	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653841	18.50	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653841	5.25	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653841	2,090.25	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653841	5.25	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2012	1653841	66.75	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/05/2012	1653963	229.50	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653963	25.00	C H POWER TOOLS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653963	187.60	C H POWER TOOLS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	24/05/2012	1653963	35.80	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653963	19.40	C H POWER TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653963	20.10	C H POWER TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2012	1653963	10.50	C H POWER TOOLS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	23/05/2012	1652325	1,810.30	CAB TOURS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	30/05/2012	1648647	8,366.02	CABLE & WIRELESS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	25/05/2012	1654575	1,911.71	CABLE & WIRELESS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	29/05/2012	1655782	1,063.68	CAINS L MS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1650690	4,106.16	CALDERDALE PCT
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	24/05/2012	1651544	1,018.46	CALOR GAS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642771	2,949.12	CAMBORNE LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657206	2,949.12	CAMBORNE LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642772	1,644.00	CAMBORNE HOUSE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657208	1,644.00	CAMBORNE HOUSE CARE HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	11/05/2012	1646995	508.56	CANNON HYGIENE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2012	1655389	591.48	CANON U K LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2012	1655389	591.47	CANON U K LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2012	1655389	394.32	CANON U K LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	29/05/2012	1655389	197.16	CANON U K LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	29/05/2012	1647404	2,500.00	CANTLEY COMMUNITY CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642759	27,231.54	CANTLEY GRANGE - ORCHARD CARE HOMES.COM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657190	25,258.24	CANTLEY GRANGE - ORCHARD CARE HOMES.COM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642798	8,686.00	CANTLEY HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657262	8,686.00	CANTLEY HOUSE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPORT SERVICES	01/05/2012	1635698	3,066.00	CAPEWELL EDWARD MR
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640476	766.19	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640476	155.51	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640476	1,121.93	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	INCOME	01/05/2012	1640476	24.51	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640476	146.11	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640479	815.51	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640479	139.92	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640479	1,258.42	CAPITA BUSINESS SERV (6 DIRECT ONLY)

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	INCOME	01/05/2012	1640479	29.81	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640479	164.82	CAPITA BUSINESS SERV (6 DIRECT ONLY)
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	02/05/2012	1633188	9,392.02	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	14/05/2012	1639970	519.20	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	09/05/2012	1643498	18,838.00	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/05/2012	1644377	251,176.00	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/05/2012	1644377	24,300.00	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	17/05/2012	1650037	1,187.00	CAPITA BUSINESS SERVICES LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/05/2012	1654643	1,400.00	CAPLIN JOHN DR
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	03/05/2012	1643388	2,288.56	CARE AFLOAT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641463	1,822.80	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641463	12,734.80	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641463	843.20	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657026	3,205.40	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657026	13,804.30	CARE FROM HOME LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657026	2,163.80	CARE FROM HOME LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1637137	2,500.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1637138	2,900.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/05/2012	1654392	21,600.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/05/2012	1654394	2,500.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/05/2012	1654395	2,900.00	CARE MANAGEMENT SOLUTIONS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	18/05/2012	1650908	3,152.00	CARE MONITORING 2000
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1643562	23,829.01	CARERS FEDERATION
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/05/2012	1643591	1,752.00	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	04/05/2012	1643592	24,278.10	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/05/2012	1646719	1,146.40	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/05/2012	1646723	22,956.00	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/05/2012	1646725	5,769.00	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	11/05/2012	1646728	13,787.73	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/05/2012	1654231	17,113.50	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/05/2012	1654387	5,621.50	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/05/2012	1654763	3,332.40	CARLTON FUELS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	25/05/2012	1654765	16,817.94	CARLTON FUELS
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	29/05/2012	1655293	2,791.90	CARLTON FUELS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2012	1655294	2,705.08	CARLTON FUELS
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2012	1655295	1,022.18	CARLTON FUELS
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	29/05/2012	1655296	1,026.42	CARLTON FUELS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642806	1,610.84	CARLTON HALL RESIDENTIAL HOME
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	15/05/2012	1639962	596.60	CARTER BROWN ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1641097	2,117.40	CARTER BROWN ASSOCIATES
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647581	1,534.70	CARTER NAOMI DR
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	15/05/2012	1643500	39,691.12	CASTLE HOMES CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655381	6,030.00	CASTLE HOMES CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	09/05/2012	1637121	31,396.54	CASTLE HOMES LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655433	32,443.10	CASTLE HOMES LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	21/05/2012	1650965	2,995.00	CATCH22 CHARITY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1640005	581.31	CATHEDRAL LEASING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655726	11,567.70	CAVENDISH HOUSE PRIVATE NURSERY LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655726	3,637.50	CAVENDISH HOUSE PRIVATE NURSERY LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	23/05/2012	1644588	2,767.00	CENGAGE LEARNING SERVICES LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	23/05/2012	1644589	1,626.50	CENGAGE LEARNING SERVICES 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	23/05/2012	1644602	1,358.75	CENGAGE LEARNING SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1648405	811.66	CENTURY PLASTICS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	11/05/2012	1646811	5,500.10	CHAIQUINTA PET HOTEL & GROOMING SALON
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	11/05/2012	1646814	644.25	CHAIQUINTA PET HOTEL & GROOMING SALON
Doncaster Borough Council	EDUCATION	EDU	THIRD PARTY PAYMENT	09/05/2012	1642927	2,325.00	CHEADLE ROYAL HOSPITAL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642762	1,989.08	CHERRY TREE HOUSE - JUST HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657192	1,989.08	CHERRY TREE HOUSE - JUST HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642740	1,478.64	CHERRY TREES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657172	1,478.64	CHERRY TREES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642830	5,422.00	CHEVIN HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656326	4,950.00	CHEVIN HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647360	675.00	CHRYSALIS ASSOCIATES LTD
Doncaster Borough Council	EDUCATION	EDU	THIRD PARTY PAYMENT	03/05/2012	1642931	711.00	CITY OF YORK COUNCIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	15/05/2012	1648065	6,500.00	CIVICA UK LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	24/05/2012	1653744	46,600.00	CIVICA UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	61,292.62	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	325.50	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	7,223.77	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	542.50	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	40,829.06	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	117.80	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	5,573.82	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	843.20	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641465	297.60	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	24,554.57	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	384.40	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	2,951.20	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	595.20	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	30,405.89	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	4,783.30	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	1,016.80	CLAIMAR CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657032	179.80	CLAIMAR CARE LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1654797	1,500.00	CLARKE GARY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642669	32,192.98	CLIFTON COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657089	26,103.94	CLIFTON COURT
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	02/05/2012	1641270	4,545.00	CLOSE BUILDING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	03/05/2012	1643103	1,882.96	CLOTHES AID SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642730	3,308.20	CLUMBER COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657163	3,308.20	CLUMBER COURT
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	02/05/2012	1641370	882.75	COAL4ENERGY
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	21/05/2012	1651282	2,685.48	COAL4ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	21/05/2012	1651283	1,751.52	COAL4ENERGY
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	21/05/2012	1651284	3,751.16	COAL4ENERGY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/05/2012	1643726	17,500.00	COGNISOFT LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1643953	1,026.00	COLAS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644382	770.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650829	1,034.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650829	264.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650830	988.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650830	275.00	COLLIER M MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650831	220.00	COLLIER M MR

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650831	418.00	COLLIER M MR
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	1,900.32	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	3,624.69	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	1,116.78	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	02/05/2012	1642844	4,820.15	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	971.94	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	02/05/2012	1642844	537.37	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	02/05/2012	1642844	7,199.65	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	213.14	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	02/05/2012	1642844	1,048.17	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	02/05/2012	1642844	604.58	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	3,241.74	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	288.98	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	3,918.15	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	12,396.94	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	3,520.18	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	12,026.09	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	11,235.95	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	4,434.08	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	02/05/2012	1642844	22,313.94	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	02/05/2012	1642844	528.00	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	02/05/2012	1642844	2,777.96	COMENSURA LTD
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	02/05/2012	1642844	583.14	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	02/05/2012	1642844	2,452.04	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	02/05/2012	1642844	2,168.50	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	02/05/2012	1642844	1,516.42	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	02/05/2012	1642844	-8,603.90	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	02/05/2012	1642844	3,031.89	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	02/05/2012	1642844	2,454.81	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	02/05/2012	1642844	755.16	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	2,275.41	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	1,629.98	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	5,578.32	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	3,619.49	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	1,138.05	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	09/05/2012	1644776	10,368.25	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	09/05/2012	1644776	8,249.40	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	09/05/2012	1644776	568.57	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	09/05/2012	1644776	31,194.54	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	09/05/2012	1644776	1,471.40	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	232.50	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	09/05/2012	1644776	2,103.37	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	09/05/2012	1644776	611.78	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	3,228.74	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	1,155.92	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	18,307.26	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	3,534.44	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	10,874.53	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	11,912.96	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	4,434.08	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	09/05/2012	1644776	17,609.93	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	09/05/2012	1644776	559.68	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	09/05/2012	1644776	2,777.96	COMENSURA LTD
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	09/05/2012	1644776	583.14	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	09/05/2012	1644776	810.85	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	09/05/2012	1644776	19,365.11	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	09/05/2012	1644776	14,455.30	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	09/05/2012	1644776	2,960.77	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	09/05/2012	1644776	166.28	COMENSURA LTD
Doncaster Borough Council	COMMUNITIES	COM	EMPLOYEES	09/05/2012	1644776	250.00	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	09/05/2012	1644776	389.47	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	09/05/2012	1644776	-12,199.23	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	09/05/2012	1644776	403.65	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	09/05/2012	1644776	3,045.58	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	09/05/2012	1644776	1,594.91	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	09/05/2012	1644776	775.75	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	1,289.82	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	1,426.23	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	2,052.64	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	6,446.40	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	1,198.17	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	16/05/2012	1648703	7,356.95	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	3,404.07	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	16/05/2012	1648703	422.08	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	16/05/2012	1648703	6,269.77	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	16/05/2012	1648703	1,471.40	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	16/05/2012	1648703	1,048.17	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	16/05/2012	1648703	604.58	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	3,298.54	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	866.94	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	3,134.52	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	16,338.50	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	3,484.40	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	11,319.70	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	9,801.24	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	4,472.28	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	16/05/2012	1648703	14,766.15	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	16/05/2012	1648703	447.04	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	16/05/2012	1648703	1,550.65	COMENSURA LTD
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	16/05/2012	1648703	710.93	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	16/05/2012	1648703	403.65	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	16/05/2012	1648703	8,141.36	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	16/05/2012	1648703	2,021.60	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	16/05/2012	1648703	1,015.42	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	16/05/2012	1648703	-8,331.13	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	16/05/2012	1648703	1,541.38	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	16/05/2012	1648703	1,237.40	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	16/05/2012	1648703	727.68	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	2,544.78	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	1,478.40	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	4,303.03	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	973.68	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	23/05/2012	1652447	14,882.78	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	2,525.81	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	23/05/2012	1652447	3,676.52	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	23/05/2012	1652447	9,435.12	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	23/05/2012	1652447	1,103.55	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	333.25	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	23/05/2012	1652447	1,266.24	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	23/05/2012	1652447	490.20	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	23/05/2012	1652447	461.12	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	2,934.73	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	577.96	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	2,350.89	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	18,879.50	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	1,406.36	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	7,341.50	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	13,766.54	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	5,401.63	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	23/05/2012	1652447	21,076.53	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	23/05/2012	1652447	1,550.65	COMENSURA LTD
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	23/05/2012	1652447	1,017.57	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	23/05/2012	1652447	245.46	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	23/05/2012	1652447	3,186.67	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	23/05/2012	1652447	1,617.28	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	23/05/2012	1652447	1,407.87	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	23/05/2012	1652447	658.07	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	23/05/2012	1652447	-10,218.86	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	23/05/2012	1652447	3,183.04	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	23/05/2012	1652447	3,024.67	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	1,559.19	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	2,730.21	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	1,844.80	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	3,587.17	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	1,129.25	COMENSURA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	EMPLOYEES	30/05/2012	1656329	9,219.10	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	30/05/2012	1656329	4,358.15	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	30/05/2012	1656329	10,334.53	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	30/05/2012	1656329	1,471.40	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	232.50	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	30/05/2012	1656329	1,793.85	COMENSURA LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	EMPLOYEES	30/05/2012	1656329	608.67	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	30/05/2012	1656329	520.96	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	3,290.24	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	1,155.92	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	3,458.13	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	19,861.22	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	1,465.13	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	5,261.34	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	12,027.67	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	4,063.00	COMENSURA LTD
Doncaster Borough Council	SOCIAL CARE	SC	EMPLOYEES	30/05/2012	1656329	19,379.96	COMENSURA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	EMPLOYEES	30/05/2012	1656329	1,550.65	COMENSURA LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	EMPLOYEES	30/05/2012	1656329	1,218.02	COMENSURA LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	EMPLOYEES	30/05/2012	1656329	7,727.03	COMENSURA LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	EMPLOYEES	30/05/2012	1656329	20,488.36	COMENSURA LTD
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	EMPLOYEES	30/05/2012	1656329	2,291.15	COMENSURA LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	EMPLOYEES	30/05/2012	1656329	490.27	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	EMPLOYEES	30/05/2012	1656329	503.62	COMENSURA LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	INCOME	30/05/2012	1656329	-9,808.71	COMENSURA LTD
Doncaster Borough Council	ENVIRONMENT	ENV	EMPLOYEES	30/05/2012	1656329	3,000.22	COMENSURA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	EMPLOYEES	30/05/2012	1656329	1,011.98	COMENSURA LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642786	3,312.54	COMMUNITY PLACES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	23/05/2012	1646942	560.00	CONISBROUGH COMMUNITY ASSOCIATION LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	25/05/2012	1652064	1,433.74	CONSTANT SECURITY SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1653757	6,004.95	CONSTANT SECURITY SERVICES
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	04/05/2012	1643501	2,040.20	CONSTRUCTION CAREERS LTD (CCL)
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	30/05/2012	1656273	667.82	CONTACT FABRICATIONS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	03/05/2012	1643329	6,214.20	CONTINUUM GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	03/05/2012	1643331	1,864.26	CONTINUUM GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655408	21,921.34	CONTINUUM GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655410	17,492.99	CONTINUUM GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655412	21,921.34	CONTINUUM GROUP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657081	924.60	COOKRIDGE COURT
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1646666	550.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1646685	710.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1653799	1,070.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1653844	4,338.58	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1653977	600.00	CORDTAPE ENVIRONMENTAL SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647255	1,973.67	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647256	1,421.04	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/05/2012	1648633	1,736.50	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	30/05/2012	1655910	1,125.00	CORE CHILDREN'S SERVICES LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/05/2012	1637055	199.00	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/05/2012	1637055	25.00	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/05/2012	1637055	389.73	CORPORATE DIRECT EUROPE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642708	37,772.03	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642712	16,803.72	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642713	11,601.19	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657141	45,753.89	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657147	15,201.08	COUNTY HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657148	13,957.65	COUNTY HEALTHCARE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	08/05/2012	1635941	629.00	COUTTS INFORMATION SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647503	15,354.51	COVANBURN CONTRACTS LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647406	657.50	COX KEITH F
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642656	3,014.48	CRESSINGHAM HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657077	1,507.24	CRESSINGHAM HOUSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1639672	564.62	CROSSLING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1651057	1,230.00	CUTTS BROTHERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1640095	1,177.98	D & A DEVELOPMENT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1644706	5,584.00	D & B FENCING LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1644707	1,123.00	D & B FENCING LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	09/05/2012	1635490	1,166.67	DADSWELL GEOFF CARPET SPECIALIST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641467	6,035.70	DANUM HOMECARE



Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641467	48,127.50	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641467	396.80	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641467	7,588.80	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641467	2,523.40	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657037	5,679.20	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657037	47,941.50	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657037	248.00	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657037	248.00	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657037	8,512.60	DANUM HOMECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657037	2,641.20	DANUM HOMECARE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1646558	4,514.00	DANUM WINDOWS LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	09/05/2012	1636357	767.00	DARFEN DURAFENCING
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1646191	24,777.00	DARTS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	23/05/2012	1647478	750.00	DARTS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1650232	4,500.00	DARTS
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1650233	10,873.00	DARTS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	31/05/2012	1657936	25,898.00	DARTS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1644373	1,105.00	DATA DESIGN SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650559	660.00	DAVIES CARS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1652328	749.00	DCS JONCARE LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1652330	1,113.00	DCS JONCARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	10/05/2012	1643899	816.00	DEAR R L LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642809	15,535.89	DEARNE HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657297	11,862.55	DEARNE HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642753	26,550.54	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657184	12,592.20	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	18/05/2012	1650526	930.00	DEARNIE KAREN MS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	10/05/2012	1637050	692.66	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1643403	19,007.04	DELL CORPORATION LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1644714	679.00	DELL CORPORATION LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	23/05/2012	1644715	633.42	DELL CORPORATION LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	04/05/2012	1643504	600.00	DEMIRKAZIK JOANNE MRS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	01/05/2012	1640439	761.00	DESIGN AMBITIONS INTERIORS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2012	1644406	600.00	DESTINATION UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640442	81,753.89	DEW CONSTRUCTION
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654766	27,725.26	DEW CONSTRUCTION
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1655227	19,048.84	DEW CONSTRUCTION
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1655231	122,230.71	DEW CONSTRUCTION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	02/05/2012	1640339	27,135.00	DIAL DONCASTER
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1644064	900.02	DIATECH
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640532	100,000.00	DIGITAL REGION LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1635123	503.28	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636583	10,766.64	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1636584	608.88	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636587	4,320.44	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636589	5,957.52	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636591	5,481.64	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636923	1,258.20	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636927	10,592.32	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636930	2,284.16	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636934	7,695.29	DIMENSIONS ( UK ) 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	04/05/2012	1636989	11,899.52	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636991	2,790.40	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636992	950.64	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636994	6,352.96	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636995	608.88	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1636996	7,730.24	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1638379	7,101.84	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1638380	6,571.52	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1638381	3,888.44	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1643393	838.80	DIMENSIONS ( UK ) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642837	17,993.36	DIMENSIONS UK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656335	17,993.36	DIMENSIONS UK
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642703	9,471.84	DIOCESE OF HALLAM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657131	9,471.84	DIOCESE OF HALLAM
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641470	793.60	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641470	13,764.00	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641470	4,315.20	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641470	669.60	DIRECT HEALTH UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641462	837.00	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641462	3,806.80	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657024	3,013.20	DIRECT HEALTHCARE SERVICES (SY) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1651019	1,175.00	DIRECT SCAFFOLDING SERVICES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643806	1,080.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1648176	1,500.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1651653	2,040.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1651735	750.00	DIRECT TRAFFIC MANAGEMENT LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2012	1647504	600.00	DISPLAY LINK LTD THE
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	28/05/2012	1651086	1,302.50	DJ CLEANING LTD
Doncaster Borough Council	ALL		TRANSPORT-RELATED EXPENDITURE	28/05/2012		141,178.92	DMBC EMPLOYEES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650732	200.64	DODWORTH TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650732	611.60	DODWORTH TAXIS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641471	2,139.36	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641471	28,533.94	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641471	2,328.00	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641471	558.00	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657047	2,053.42	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657047	29,297.84	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657047	1,857.32	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657047	582.80	DOMUS HEALTHCARE NORTH YORKS
Doncaster Borough Council	DEVELOPMENT	DEV	THIRD PARTY PAYMENT	17/05/2012	1650076	1,946.00	DONBAC LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	15/05/2012	1647617	21,680.52	DONCASTER & BASSETLAW HOSPITAL NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642719	6,795.00	DONCASTER & S HUMBER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657152	21,896.36	DONCASTER & S HUMBER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642737	8,957.84	DONCASTER & SOUTH HUMBER NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657170	8,957.84	DONCASTER & SOUTH HUMBER NHS TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657135	87,164.16	DONCASTER & SOUTH HUMBER TRUST
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	09/05/2012	1633562	14,657.50	DONCASTER ALCOHOL SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	31/05/2012	1657736	1,503.06	DONCASTER CENTRAL DEVELOPMENT TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	22/05/2012	1651507	16,743.00	DONCASTER CHAMBER OF COMMERCE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	03/05/2012	1643142	666.00	DONCASTER COLLEGE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	09/05/2012	1644660	666.00	DONCASTER COLLEGE



Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	30/05/2012	1656192	316.69	DONCASTER COMMUNITY TRANSPORT
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/05/2012	1647911	875.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	18/05/2012	1650527	5,435.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650788	1,080.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650789	2,760.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650790	960.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650791	1,860.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1653602	5,750.00	DONCASTER CULTURE & LEISURE TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	17/05/2012	1650190	3,087.00	DONCASTER CVS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	17/05/2012	1650191	2,458.00	DONCASTER CVS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	22/05/2012	1639726	2,450.00	DONCASTER DEAF TRUST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642831	9,552.66	DONCASTER HOUSING FOR YOUNG PEOPLE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1654054	2,009.65	DONCASTER HOUSING FOR YOUNG PEOPLE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656327	9,552.66	DONCASTER HOUSING FOR YOUNG PEOPLE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	30/05/2012	1653867	600.00	DONCASTER LITTLE THEATRE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1647145	738.00	DONCASTER MEMORIALS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652746	5,409.73	DONCASTER MIND
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2012	1644051	8,672.50	DONCASTER PATHWAYS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1640827	2,259.00	DONCASTER PCT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	11/05/2012	1646961	5,000.00	DONCASTER PCT
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/05/2012	1648059	8,061.27	DONCASTER PCT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	15/05/2012	1648059	139.78	DONCASTER PCT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	23/05/2012	1650809	182,316.05	DONCASTER PCT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	23/05/2012	1650917	69,717.00	DONCASTER PCT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653846	8,679.90	DONCASTER PCT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1653847	17,416.58	DONCASTER PCT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	24/05/2012	1654056	9,081.00	DONCASTER PCT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/05/2012	1654343	10,950.97	DONCASTER PCT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1648117	20.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1648117	1,080.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2012	1648237	15.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2012	1648237	1,350.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1650570	562.00	DONCASTER ROTHERHAM & DISTRICT
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1651021	5,862.80	DONCASTER ROVERS COMMUNITY SPORTS &
Doncaster Borough Council	CENTRALLY MANAGED	CM	THIRD PARTY PAYMENT	28/05/2012	1651078	509,337.90	DONCASTER SCHOOL SOLUTIONS LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	08/05/2012	1643992	23,241.00	DONCASTER WEST DEVELOPMENT TRUST
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2012	1648002	12,936.00	DONCASTER WEST DEVELOPMENT TRUST
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642835	13,228.56	DONCASTER WOMENS AID - SUP PEOPLE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656332	13,228.56	DONCASTER WOMENS AID - SUP PEOPLE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652743	13,491.42	DONCASTER YMCA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655413	22,120.36	DOVE ADOLESCENT SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655434	17,204.38	DOVE ADOLESCENT SERVICES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	03/05/2012	1643216	3,455.00	DOWLING CONSTRUCTION LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2012	1644045	8,630.00	DRASACS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2012	1644047	16,250.00	DRASACS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	29/05/2012	1643437	882.68	DREAMBANK LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	18/05/2012	1650849	882.04	DREAMBANK LIMITED
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	01/05/2012	1640695	560.00	DRFC LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1640695	766.67	DRFC LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640695	146.88	DRFC LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1647958	1,034.88	EASTWOOD & PARTNERS

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	02/05/2012	1642813	1,656.00	EASTWOOD LODGE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657309	1,656.00	EASTWOOD LODGE CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1644138	1,019.71	EBB PAPER
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2012	1636144	783.70	ECCLES (UK FOUNDRIES FE) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1640109	798.00	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640113	504.00	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1654038	589.95	ECOMIX CONCRETE AND SCREED LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	28/05/2012	1643748	5,280.00	EFFICACY-SERVICES FOR CHILDREN
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1644002	990.00	ELECTRICAL WASTE RECYCLING GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642802	1,610.84	ELIZABETH HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657277	1,610.84	ELIZABETH HOMES
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	25/05/2012	1654416	680.00	ELLIOTT GROUP LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1646423	2,533.50	ELM ROYD ENERGY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1646425	996.66	ELM ROYD ENERGY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	28/05/2012	1650219	1,550.00	ELM ROYD ENERGY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642749	6,651.52	EMERALD CARE SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1655970	720.00	EMMANUEL JOY
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1655971	720.00	EMMANUEL JOY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642741	2,455.04	ENDEAVOUR HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657173	2,455.04	ENDEAVOUR HOUSE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	04/05/2012	1643750	1,200.00	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1647165	2,066.20	ENGAGE TRAINING AND DEVELOPMENT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642833	949.28	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642833	181.08	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642833	11,746.15	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656330	932.66	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656330	181.08	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656330	11,746.15	ENGLISH CHURCHES HOUSING GROUP
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	04/05/2012	1643575	1,039.87	ENQUIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654302	1,615.00	ENVIRONMENT AGENCY
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	25/05/2012	1654615	1,833.50	ENVIRONMENT AGENCY
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	23/05/2012	1647199	1,137.42	EON
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	14/05/2012	1647205	669.20	EON
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641468	2,269.20	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641468	2,405.60	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641468	5,961.30	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641468	2,504.80	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641468	880.40	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657041	2,303.30	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657041	2,492.40	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657041	3,785.10	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657041	2,504.80	ESSENTIAL CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657041	880.40	ESSENTIAL CARE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1644004	635.00	ET DEVELOPMENTS LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	10/05/2012	1646369	855.00	EUROCAB 2000
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	10/05/2012	1646369	528.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647509	825.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647512	528.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650746	856.18	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650746	218.40	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650819	665.00	EUROCAB 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	18/05/2012	1650819	266.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650820	286.00	EUROCAB 2000
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650820	638.00	EUROCAB 2000
Doncaster Borough Council	FINANCE & CORPORATE SERVICES	FCS	SUPPLIES AND SERVICES	23/05/2012	1651849	3,970.00	EVERSHEDS LLP
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1639899	792.64	EXCELL (UK) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1639902	6,860.26	EXCELL (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	16/05/2012	1648145	20,770.16	EYRE P MR & P MRS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1639525	16,430.40	FABRIKAT (NOTTINGHAM) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1639528	12,874.56	FABRIKAT (NOTTINGHAM) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1648203	104,221.50	FACULTATIEVE TECHNOLOGIES LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657267	5,992.20	FAIRBURN CHASE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1641290	1,814.63	FARMSTAR LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642664	71,910.93	FAULKNER RESIDENTIAL HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657084	75,538.09	FAULKNER RESIDENTIAL HOMES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651739	323.13	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651739	184.90	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651739	207.92	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651739	137.22	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651739	157.84	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651739	69.02	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651740	1,404.45	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651740	478.76	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651740	895.69	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651740	231.28	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651740	1,149.75	FCC RECYCLING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651740	821.26	FCC RECYCLING (UK) LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1647033	785.00	FEDERATION OF MUSIC SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	03/05/2012	1643440	3,633.13	FERHAM HEALTH CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	03/05/2012	1643441	1,338.52	FERHAM HEALTH CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	03/05/2012	1643442	1,338.52	FERHAM HEALTH CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657175	37,785.37	FERHAM HEALTH CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	25/05/2012	1654259	30.00	FIRESOLVE LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	25/05/2012	1654259	1,629.45	FIRESOLVE LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	25/05/2012	1654322	576.06	FIRST LONDON INVESTMENTS PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647136	710.00	FITZPATRICK DOORS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643649	4,114.29	FIVE RIVERS CHILD CARE LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655265	1,421.25	FLOGAS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651031	240.00	FONA CAR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651031	550.00	FONA CAR
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	09/05/2012	1640059	2,238.00	FORD CAROLINE E
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	09/05/2012	1640060	2,100.00	FORD CAROLINE E
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	15/05/2012	1640062	840.00	FORD CAROLINE E
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1640382	840.00	FORD CAROLINE E
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	16/05/2012	1641144	840.00	FORD CAROLINE E
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	15/05/2012	1648081	840.00	FORD CAROLINE E
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	29/05/2012	1655793	720.00	FORD CAROLINE E
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	23/05/2012	1653574	20,030.00	FORTIS LEASE UK LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	21/05/2012	1643987	1,187.48	FORWARD CHEMICALS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/05/2012	1650991	3,532.80	FORWARD CHEMICALS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1639695	6,490.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643650	3,540.00	FOSTER CARE ASSOCIATES

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643651	3,093.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643652	4,069.44	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643653	4,069.44	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643654	3,998.99	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643655	4,069.44	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643656	4,173.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643658	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643786	4,173.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643787	4,165.49	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643789	4,173.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/05/2012	1643963	4,173.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/05/2012	1654533	3,933.85	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655449	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655451	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655453	3,540.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655454	3,540.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655456	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655458	3,093.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655461	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655462	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655463	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655464	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655466	4,173.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655467	3,810.30	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655469	5,396.10	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655471	3,093.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655472	4,239.00	FOSTER CARE ASSOCIATES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646919	28,039.79	FOSTER CARE CO-OPERATIVE LTD THE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	09/05/2012	1644590	1,400.00	FOSTER EM MRS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1646764	2,214.33	FOSTERING PEOPLE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642676	37,323.56	FOUR SEASONS HEALTH CA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657095	31,403.66	FOUR SEASONS HEALTH CA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642672	70,130.40	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642681	35,632.16	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657092	77,477.24	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657101	39,071.34	FOUR SEASONS HEALTH CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642696	27,700.84	FOUR SEASONS HEALTHCARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657118	21,747.08	FOUR SEASONS HEALTHCARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2012	1635150	4,368.00	FOX & SCOTT
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2012	1648196	4,004.00	FOX & SCOTT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652757	18,843.14	FRAMEWORK HOUSING ASSOCIATION
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	25/05/2012	1648082	2,625.00	FRASER VINCENT MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644390	605.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644390	220.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	09/05/2012	1645981	814.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	09/05/2012	1645981	220.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650827	605.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651097	125.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651097	500.00	FREEDMAN R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655475	740.00	FREEDOM KDC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648198	36,535.20	FRESH PASTURES CIC

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	22/05/2012	1651387	2,327.12	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	29.74	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	14.68	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	99.97	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	33.09	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	5.90	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	69.49	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	9.44	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	11.80	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	116.02	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	145.20	FRESH PASTURES CIC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651387	7.15	FRESH PASTURES CIC
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	25/05/2012	1654324	3,350.38	FROZEN VALUE LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	21/05/2012	1650961	2,761.54	FUJITSU SERVICES
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	17/05/2012	1649957	14,946.49	FULCRUM INFRASTRUCTURE
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	14/05/2012	1641143	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1641143	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	14/05/2012	1641145	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1641145	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	14/05/2012	1641148	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1641148	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	14/05/2012	1641150	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1641150	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	14/05/2012	1641153	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1641153	1,168.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	14/05/2012	1641156	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1641156	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	14/05/2012	1641157	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1641157	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	28/05/2012	1652026	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1652026	1,168.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	28/05/2012	1652027	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1652027	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	28/05/2012	1652028	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1652028	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	28/05/2012	1652029	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1652029	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	28/05/2012	1652030	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1652030	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	28/05/2012	1652031	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1652031	1,210.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	TRANSFER PAYMENT	28/05/2012	1652033	20.00	FUTURE19
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	28/05/2012	1652033	1,210.00	FUTURE19
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1646447	1,865.95	G B H UTILITIES LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2012	1646448	5,204.33	G B H UTILITIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1648090	1,878.44	G B H UTILITIES LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643857	863.00	G4S CARE & JUSTICE SERVICES (UK) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643860	1,810.50	G4S CARE & JUSTICE SERVICES (UK) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643861	1,571.50	G4S CARE & JUSTICE SERVICES (UK) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643862	1,313.50	G4S CARE & JUSTICE SERVICES (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1651103	2,213.69	G4S CASH SOLUTIONS (UK) LTD



Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1651185	662.51	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1651185	76.35	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1651185	76.35	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1651301	2,271.44	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2012	1652342	635.28	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1653869	1,031.11	G4S CASH SOLUTIONS (UK) LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	02/05/2012	1641429	600.00	G7 SPORTS & COMMUNITY COACHING
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2012	1651028	600.00	G7 SPORTS & COMMUNITY COACHING
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2012	1651030	542.81	G7 SPORTS & COMMUNITY COACHING
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1639727	1,097.46	GARNER BAILY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655724	2,293.13	GARNER TRACY ANN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642761	5,250.00	GATEFORD HILL CAREHOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642689	38,260.16	GATEHOUSE (PROJECTS) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657109	41,510.64	GATEHOUSE (PROJECTS) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	16/05/2012	1638771	8,880.00	GAUDEN J
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1647732	941.54	GEARBOX UK
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1640515	5,200.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1640784	10,400.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644311	680.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	31/05/2012	1657995	5,200.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	31/05/2012	1657997	10,400.00	GEIST MANUFACTURING CO LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2012	1648093	2,216.41	GELPACK EXCELSIOR LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	10/05/2012	1646417	19,997.95	GEO HOULTON & SONS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2012	1651853	4,782.00	GIFFIN NIGEL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642721	1,736.00	GILTBROOK CAREHOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657154	1,736.00	GILTBROOK CAREHOMES LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	09/05/2012	1640672	592.00	GLAD LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2012	1644592	2,839.20	GLASS PARK MILLENNIUM TRUST
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	02/05/2012	1641860	-55.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	02/05/2012	1641860	605.00	GLOBAL ENVIRONMENTAL LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	09/05/2012	1642007	767.20	GNE CONTRACTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647388	2,449.91	GNE CONTRACTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1647390	1,085.91	GNE CONTRACTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1647392	2,563.40	GNE CONTRACTING LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSFER PAYMENT	15/05/2012	1647856	1,260.00	GODFREY SYRETT LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1650469	630.00	GODFREY SYRETT LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1644096	694.00	GOLF & TURF MACHINERY
Doncaster Borough Council	FINANCE & PERFPRMANCE	FP	SUPPLIES AND SERVICES	28/05/2012	1652138	17,975.00	GOLF & TURF MACHINERY
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	16/05/2012	1642559	849.15	GOODFELLOW DAVID COACHES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647539	1,500.00	GOODFELLOW DAVID COACHES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	09/05/2012	1635145	580.00	GOODYEAR COACHES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	09/05/2012	1635147	1,185.00	GOODYEAR COACHES
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	16/05/2012	1647062	1,370.09	GRACE LANDSCAPES LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2012	1640305	1,592.00	GRADE 3 LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1655180	900.00	GRAFTON MERCHANTING GB LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2012	1635598	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1635763	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1643381	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2012	1643382	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	31/05/2012	1647526	2,799.57	GRAY HEALTHCARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652170	2,799.57	GRAY HEALTHCARE

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	02/05/2012	1638428	1,267.80	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1641283	1,195.19	GREEN MACHINES
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1643640	1,904.95	GREEN MACHINES
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1652140	47,001.18	GREEN MACHINES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642784	1,543.28	GREEN PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657231	1,543.28	GREEN PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642651	1,956.32	GRETA COTTAGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657075	1,956.32	GRETA COTTAGE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1642185	697.70	GROUNDSMAN TOOLS & SUPPLIES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657203	3,100.80	GROVE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642720	4,707.52	GUARDIAN CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657153	4,707.52	GUARDIAN CARE HOMES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650835	252.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650835	815.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650835	200.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650835	322.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650835	425.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	30/05/2012	1656196	192.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	30/05/2012	1656196	665.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	30/05/2012	1656196	160.00	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	30/05/2012	1656196	200.50	GUG R MR
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	30/05/2012	1656196	339.75	GUG R MR
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642827	1,125.72	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1650876	34,236.00	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	23/05/2012	1652035	760.62	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656322	1,125.72	GUINNESS NORTHERN COUNTIES
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651892	1,000.00	GVA GRIMLEY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642710	4,613.20	H I C A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642803	1,610.84	H.C.P ABBEY LEA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657282	1,610.84	H.C.P ABBEY LEA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642801	1,950.80	HADDEN COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657273	1,950.80	HADDEN COURT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655715	549.00	HAGUE CAROL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	16/05/2012	1642307	4,587.50	HALL CROSS PARTNERSHIP
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642725	5,000.00	HAMILTON LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657158	5,000.00	HAMILTON LODGE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	24/05/2012	1653673	184.00	HAMMOND BUILDING CONTRACTOR LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	24/05/2012	1653673	1,659.70	HAMMOND BUILDING CONTRACTOR LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1647072	833.59	HARDWARE.COM
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	11/05/2012	1635550	2,662.60	HARMAN JOHN SIR
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	29/05/2012	1655752	511.20	HARPHAM J L LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	14/05/2012	1638438	3,100.00	HART HENRY & SON
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	14/05/2012	1644099	1,006.00	HART HENRY & SON
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640793	7,131.40	HARVARD ENGINEERING PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642653	43,216.10	HATFIELD HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657076	44,048.16	HATFIELD HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657180	21,182.08	HAVENFIELD LODGE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	22/05/2012	1640278	-232.00	HAYWOOD CHARLES E
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	22/05/2012	1640278	7,192.00	HAYWOOD CHARLES E
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	22/05/2012	1646521	3,380.00	HAYWOOD CHARLES E
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644416	1,200.00	HEIDELBERG GRAPHIC EQUIPMENT LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1640550	1,050.00	HENFIELD LYNN EDUCATION LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2012	1647739	920.95	HENRY HOWARD FINANCE PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2012	1647740	1,470.07	HENRY HOWARD FINANCE PLC
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1647190	10,057.82	HESLEY GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1647191	4,571.74	HESLEY GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1647192	2,743.04	HESLEY GROUP
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	31/05/2012	1657971	12,095.50	HESLEY GROUP
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	23/05/2012	1653570	24,862.00	HFGL LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641457	33,377.70	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641457	2,724.90	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641457	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641457	82,083.66	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641457	7,948.40	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641457	99.20	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641457	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	34,816.10	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	1,283.40	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	98,379.39	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	15.50	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	8,450.60	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	62.00	HICA HOMECARE SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657005	173.60	HICA HOMECARE SERVICES
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	09/05/2012	1635711	840.00	HICKINBOTTOM A MISS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1651869	1,020.00	HICKINBOTTOM A MISS
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	28/05/2012	1647672	642.86	HIGH PEAK SCAFFOLDING LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642800	1,940.00	HIGHCLIFFE CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657270	1,940.00	HIGHCLIFFE CARE CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/05/2012	1647673	12,500.00	HIGHER RHYTHM RECORDING STUDIO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1633666	2,640.00	HIGHFIELD AWARDDING BODY FOR COMPLIANCE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1639713	750.00	HIGHFIELD AWARDDING BODY FOR COMPLIANCE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2012	1647741	1,200.00	HIGHFIELD AWARDDING BODY FOR COMPLIANCE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642701	31,798.32	HIGHFIELD CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657127	31,572.80	HIGHFIELD CARE HOMES
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2012	1647674	560.00	HIGHFIELD.CO.UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642734	54,945.66	HIGHGROVE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657167	59,996.49	HIGHGROVE CARE HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655721	8,251.25	HIGHWOODS EARLY YEARS CENTRE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1647692	1,195.20	HILL & SMITH TECHSPAN SYSTEMS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	09/05/2012	1639557	3,639.18	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646877	6,421.43	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646879	2,965.71	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646880	2,475.57	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646882	3,830.71	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646884	4,096.43	HILLCREST CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	11/05/2012	1647091	30,745.00	HMCS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1648236	5,000.00	HMCTS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655716	2,621.47	HOBBY HORSE NURSERY
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	18/05/2012	1650904	71,049.27	HOBSON & PORTER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653949	764.38	HOGGARTH JULIE ANN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648097	1,520.00	HOLEMASTERS DEMTECH 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	02/05/2012	1641474	434.00	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641474	669.60	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641474	347.20	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657055	434.00	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657055	1,382.60	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657055	347.20	HOLISTIC HEALTH & SOCIAL CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657257	14,119.01	HOLLYBROOK HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642704	3,123.52	HOME FARM TRUST
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657133	3,123.52	HOME FARM TRUST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	08/05/2012	1644035	16,875.00	HOME START DONCASTER
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641456	564.20	HEMOCARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641456	2,879.90	HEMOCARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641456	396.80	HEMOCARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657001	1,091.20	HEMOCARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657001	6,172.10	HEMOCARE4U LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657001	396.80	HEMOCARE4U LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	02/05/2012	1642583	4,907.52	HOMELESS LINK
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	03/05/2012	1642973	1,218.32	HOPE FELLOWSHIP CIC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642805	1,800.92	HOPTON COURT CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657287	1,800.92	HOPTON COURT CARE HOME
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	21/05/2012	1650964	966.91	HORNBILL SERVICE MANAGEMENT LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	09/05/2012	1635432	2,700.00	HOUSE OF PLAY LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1635708	5,511.52	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642826	1,865.51	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2012	1648139	5,511.52	HOUSING 21
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656321	1,518.24	HOUSING 21
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	04/05/2012	1643506	1,050.00	HOWARD SALLY
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	29/05/2012	1655755	3,974.11	HOWELLS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	18/05/2012	1650850	820.00	HQN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	08/05/2012	1643904	1,756.00	HRSC UK LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2012	1646346	548.00	HRSC UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2012	1643811	1,444.62	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/05/2012	1646872	17.45	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/05/2012	1646872	399.74	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/05/2012	1646872	556.77	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	11/05/2012	1646872	13.65	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648171	884.66	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648171	17.23	HUMBER MERCHANTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	30/05/2012	1651250	560.00	HUMPHRIES K & SONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	30/05/2012	1651258	2,010.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651746	1,450.00	HUMPHRIES K & SONS ROOFING CONTRACTORS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	03/05/2012	1643330	5,066.40	HUNT ALISON MISS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	15/05/2012	1639623	2,359.50	HURST GEORGE & SONS LT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	15/05/2012	1647061	2,665.55	HURST GEORGE & SONS LT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	18/05/2012	1650901	20,229.21	HURST GEORGE & SONS LT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	23/05/2012	1647567	2,400.00	ICU2
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1652307	2,487.91	IDDK LIMITED
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSFER PAYMENT	18/05/2012	1650785	5,150.00	IGC TRAVEL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651169	3,096.00	IHS (GLOBAL) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651169	3,096.00	IHS (GLOBAL) LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651169	3,096.00	IHS (GLOBAL) LIMITED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651169	3,096.00	IHS (GLOBAL) LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651169	3,096.00	IHS (GLOBAL) LIMITED
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1654799	2,000.00	IKON ARTS MANAGEMENT LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2012	1648107	795.00	IMPACT MARKETING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1643779	12,274.00	INCLUSION NORTH CIC
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	24/05/2012	1653918	21,232.56	INDEPENDENT CHILDCARE GROUP OF SCHO
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	18/05/2012	1650428	905.65	INFOTONE LTD
Doncaster Borough Council	COMMUNITIES	COM	THIRD PARTY PAYMENT	23/05/2012	1653561	6,470.52	ING LEASE (UK) LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	09/05/2012	1643907	938.07	INITIAL WASHROOM SOLUTIONS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	09/05/2012	1643907	146.76	INITIAL WASHROOM SOLUTIONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	16/05/2012	1639819	588.75	INNOVATIONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1648114	981.00	INTERIOR CONTRACT SPECIALIST LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643525	1,543.52	INVESTEC ASSET FINANCE PLC
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/05/2012	1632733	510.00	IT@SPECTRUM LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642785	20,196.16	IVY DENE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657233	10,098.08	IVY DENE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642775	38,606.72	IVY LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657214	19,303.36	IVY LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642731	21,602.16	IVY MEAD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657164	10,801.08	IVY MEAD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	21/05/2012	1651218	502.55	J & J HAMILTON
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655422	720.00	J & M GELDER RENTS
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643642	817.10	JOHNSTON PUBLISHING (NORTH)
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1652148	2,250.00	K & M MOWERS
Doncaster Borough Council	FINANCE & PERFRMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1652149	15,280.00	K & M MOWERS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	28/05/2012	1648286	31,000.00	KANA SOFTWARE IRELAND LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642697	16,011.92	KEARNS V & A M
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657120	15,786.40	KEARNS V & A M
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1644128	548.05	KELTIC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2012	1655691	3,500.00	KENNEDYS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642780	3,700.12	KENNETH HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657223	3,700.12	KENNETH HOUSE
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	09/05/2012	1643550	1,393.28	KEYLINE BUILDERS MERCH
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1644029	951.35	KEYLINE BUILDERS MERCH
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642823	5,770.30	KEYRING LIVING SUPPORT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656319	5,770.30	KEYRING LIVING SUPPORT
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	08/05/2012	1639835	1,000.00	KEYS CHILDCARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	30/05/2012	1654415	800.00	KEYS CHILDCARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1654417	14,374.33	KEYS CHILDCARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	31/05/2012	1657976	2,160.00	KEYS CHILDCARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1658019	5,159.54	KIDDIEWINKS PRE-SCHOOL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1658019	606.25	KIDDIEWINKS PRE-SCHOOL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1654780	1,463.51	KILLGERM CHEMICALS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	30/05/2012	1650208	612.50	KINDERKARE NURSERY
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1646527	13,583.94	KINGFISHER UPVC WINDOWS & DOORS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1646528	9,351.40	KINGFISHER UPVC WINDOWS & DOORS LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	16/05/2012	1648247	50,225.78	KISIMUL SCHOOL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2012	1648201	2,450.25	KODAK LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1648291	14,182.65	KONICA MINOLTA BUS SOLUTIONS EAST LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655441	13,152.85	KRASH PADZ
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642791	6,023.86	LADYCROFT

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	02/05/2012	1642748	1,701.48	LADYFIELD HOUSE NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657179	1,701.48	LADYFIELD HOUSE NURSING HOME
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	SUPPLIES AND SERVICES	01/05/2012	1640534	50,000.00	LAKESIDE SPORTS COMPLEX LLP
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	01/05/2012	1640674	25,000.00	LAMBERT SMITH HAMPTON
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642742	2,061.48	LAMBTON GRANGE
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	08/05/2012	1644232	622.00	LAND REGISTRY
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	28/05/2012	1654045	787.50	LATIMER COLIN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642732	1,644.00	LAUREATE COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657165	1,644.00	LAUREATE COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642816	1,668.00	LAWRENCE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657317	1,668.00	LAWRENCE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642743	3,583.16	LAYDEN COURT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657174	3,583.16	LAYDEN COURT
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	14/05/2012	1647349	1,188.00	LAZER SECURITY
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	30/05/2012	1648188	2,051.79	LEAFLET DISTRIBUTION SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	09/05/2012	1639848	926.00	LECKEY JAMES DESIGN LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	16/05/2012	1646441	556.53	LEEDS CITY COUNCIL
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651121	700.00	LEEDS COMMERCIAL LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	28/05/2012	1655189	700.00	LEEDS COMMERCIAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642752	8,024.52	LEVITT MILL & BARN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657183	8,024.52	LEVITT MILL & BARN
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643238	1,096.00	LEWIS DEREK PLANT HIRE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	03/05/2012	1643448	1,760.00	LEYTON HEALTHCARE (NO9) LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	03/05/2012	1643449	2,240.00	LEYTON HEALTHCARE (NO9) LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	24/05/2012	1643450	2,240.00	LEYTON HEALTHCARE (NO9) LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642828	11,150.96	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656324	11,150.96	LIFEWAYS COMMUNITY CARE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2012	1647584	4,065.00	LILQUEST ASBESTOS MANAGEMENT LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	04/05/2012	1643509	600.00	LINCOLNSHIRE COUNTY COUNCIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647393	7,462.50	LINCOLNSHIRE COUNTY COUNCIL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642746	1,610.84	LINDUM COURT RESIDENTIAL HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	28/05/2012	1650209	1,225.00	LITTLE EINSTEINS DAY NURSERY LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1658018	12,053.70	LITTLE EINSTEINS DAY NURSERY LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1658018	3,637.50	LITTLE EINSTEINS DAY NURSERY LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	18/05/2012	1650448	947.50	LITTLE EINSTEINS DAY NURSERY LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	23/05/2012	1650210	1,225.00	LITTLE OAKS DAY NURSERY & CHILDCARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655719	600.00	LITTLE OAKS DAY NURSERY & CHILDCARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	04/05/2012	1643607	572.50	LITTLE RASCALS DONCASTER LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642661	6,202.86	LIVINGSTONE COURT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/05/2012	1651272	2,251.40	LLOYD WORRALL LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	01/05/2012	1640484	50,849.76	LOCAL GOVERNMENT ASSOCIATION
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	23/05/2012	1651883	850.00	LOCAL GOVERNMENT EMPLOYERS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	16/05/2012	1648295	28,274.94	LOCAL GOVERNMENT YORKSHIRE & HUMBER
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642675	23,341.32	LOCKERMARSH R H
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657094	16,068.30	LOCKERMARSH R H
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1644352	550.00	LODGE ENGINEERING
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1647590	778.56	LONDONDERRY GARAGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642779	1,610.84	LONG MEADOW CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657221	1,610.84	LONG MEADOW CARE HOME
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655728	6,879.38	LONGSTAFF AMANDA
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	15/05/2012	1647631	132,998.04	LOVELL PARTNERSHIPS 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	31/05/2012	1657978	14,000.00	LOWRIE A CARE SERVICES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	31/05/2012	1657980	6,500.00	LOWRIE A CARE SERVICES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1639351	3,235.00	LUCAS RUI
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1635082	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1635083	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1641451	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1641452	1,857.14	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1641453	1,782.86	M&MP HOUSING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	23/05/2012	1652047	2,080.00	M&MP HOUSING LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652736	74,952.33	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652736	20,306.85	M25 HOUSING & SUPPORT (SUP PEOPLE)
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	08/05/2012	1636503	1,746.00	MACLEAN J & SONS ELECTRICAL (DINGWALL)
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1644354	1,746.00	MACLEAN J & SONS ELECTRICAL (DINGWALL)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647395	3,490.79	MADEN CONSTRUCTION
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642790	2,233.20	MADOG NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657242	2,233.20	MADOG NURSING HOME
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2012	1655865	71,113.57	MALDEN ROOFING CONTRAC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651753	1,993.00	MALTINGS TIMBER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1652366	1,620.00	MALTINGS TIMBER LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	17/05/2012	1650261	8,000.00	MANCHESTER CAMERATA LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2012	1654815	10,675.00	MANCHESTER CAMERATA LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654163	703.80	MANOR FARM ENGINEERING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654164	547.20	MANOR FARM ENGINEERING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654166	553.00	MANOR FARM ENGINEERING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654166	94.00	MANOR FARM ENGINEERING
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642768	1,608.00	MANOR PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657200	1,608.00	MANOR PARK CARE HOME
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	23/05/2012	1652053	1,288.00	MANSION PROPERTY MANAGEMENT LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657188	3,082.64	MAPLE COURT NH
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642799	7,820.00	MARKHAM HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657265	7,820.00	MARKHAM HOUSE
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651884	1,020.00	MARSHALL LAURA MISS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1643952	552.56	MARSHALLS MONO LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	24/05/2012	1653759	5,577.66	MARSHALLS MONO LIMITED
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	01/05/2012	1635265	1,182.34	MARSTON PLC
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	18/05/2012	1650415	989.45	MARSTON PLC
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	22/05/2012	1650417	857.37	MARSTON PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642717	23,969.80	MASONIC CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657150	23,969.80	MASONIC CARE LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1642977	2,546.50	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1642979	4,450.82	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643383	3,158.32	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643384	2,690.38	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650748	1,084.27	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650749	859.54	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650749	280.06	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	23/05/2012	1651130	4,435.34	MAY GURNEY FLEET & PASSENGER SERVICES
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1651593	3,147.00	MEACO MEASUREMENT & CONTROL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642757	6,527.68	MEADOW COURT - VOYAGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657187	6,527.68	MEADOW COURT - VOYAGE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641464	19,133.20	MEARS CARE 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	02/05/2012	1641464	2,479.70	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641464	50,609.56	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641464	620.00	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641464	3,118.60	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641464	793.60	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657029	21,337.30	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657029	1,915.80	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657029	53,179.40	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657029	669.60	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657029	3,165.10	MEARS CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657029	793.60	MEARS CARE LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2012	1651324	1,713.97	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655333	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655333	2,000.00	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655334	2,463.57	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655334	2,956.30	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655335	47,680.13	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655335	29,101.75	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655335	75,401.45	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655335	29,101.74	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655336	20,193.60	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655337	22,013.72	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655337	64,029.72	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1635078	624.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1635081	749.76	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642820	25,363.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2012	1643080	656.04	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1647011	1,462.20	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1647564	774.28	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1650229	749.76	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1650708	624.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1650759	531.08	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1650793	874.72	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	21/05/2012	1650794	624.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2012	1650920	65,979.98	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2012	1653838	793.60	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1654958	624.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1654967	624.80	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1655215	656.04	MENCAP
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656316	30,569.39	MENCAP
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	02/05/2012	1636341	550.00	MET OFFICE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSFER PAYMENT	22/05/2012	1651506	820.99	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	22/05/2012	1651506	742.01	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651506	348.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651626	176.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651626	802.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651626	718.75	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651626	374.00	MICKS MINI CABS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651626	40.00	MICKS MINI CABS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641472	1,413.60	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641472	8,714.10	MID YORKSHIRE CARE 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	02/05/2012	1641472	124.00	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657050	1,863.10	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657050	8,549.80	MID YORKSHIRE CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657050	130.20	MID YORKSHIRE CARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1642910	737.68	MIDDLETON C H LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2012	1646092	760.00	MIDDLETON C H LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1648202	2,062.58	MIDDLETON C H LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1648337	1,071.90	MIDDLETON C H LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2012	1650972	3,122.05	MIDDLETON C H LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	21/05/2012	1644384	6,276.00	MILFORD JULIAN MR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642663	74,329.86	MIMOSA HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657083	66,699.16	MIMOSA HEALTHCARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642670	28,584.66	MIMOSA HEALTHCARE GROUP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657090	30,557.96	MIMOSA HEALTHCARE GROUP LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650822	1,100.00	MINIWAYS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650822	192.50	MINIWAYS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2012	1650412	840.00	MOORE JACKIE
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	31/05/2012	1650974	560.00	MOORE JACKIE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653953	3,057.51	MOORE TONI
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653953	606.25	MOORE TONI
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642812	4,524.00	MOORGATE CROFT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657308	1,508.00	MOORGATE CROFT
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	23/05/2012	1653512	8,937.25	MORRIS T J LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657279	4,668.00	MORVERN CARE CENTRE
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	28/05/2012	1654783	15,858.95	MOTT MACDONALD LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	03/05/2012	1642932	6,686.00	MOUCHEL LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647409	6,541.35	MOUCHEL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651759	1,224.17	MOUNT PLEASANT KENNELS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1643505	700.00	MR HEYWOODS CARPETS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642685	41,282.38	MULTI COUNTIES CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657105	37,202.77	MULTI COUNTIES CARE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647410	550.00	MULTIQUIP DONCASTER
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	697,300.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	3,762.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	342.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	7,296.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	62,011.25	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	950.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	42.75	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	547,200.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	2,660.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	1,140.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651268	35,815.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651271	485,639.97	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651271	2,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651271	15,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651271	-3,950.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651271	8,400.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651271	7,000.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651271	4,324.04	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651274	165,147.50	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	21/05/2012	1651274	6,160.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651274	1,100.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651274	8,440.29	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651274	15,155.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651277	-54,015.00	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651277	4,146.21	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651277	146,152.50	MUSE DEVELOPMENTS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	24/05/2012	1647411	1,523.55	N G ELECTRICAL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	21/05/2012	1651338	604.00	NATIONAL GRID
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651955	17,246.00	NATIONAL GRID GAS PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1654956	2,067.52	NATIONAL GRID GAS PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642706	5,331.36	NCHA LTD-INCOME A/C
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657137	5,331.36	NCHA LTD-INCOME A/C
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650838	1,210.00	NDDT COMMUNITY TRANSPORT
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	22/05/2012	1648346	32,863.50	NEC (UK) LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/05/2012	1636159	556.13	NEOPOST FINANCE LIMITED
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	23/05/2012	1648348	511.00	NEOPOST LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2012	1643087	525.00	NETWORK COMMUNICATION SYSTEMS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	21/05/2012	1651212	9,300.62	NETWORK RAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/05/2012	1643738	3,370.00	NEW MAYFAIR HOTEL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	17/05/2012	1650337	1,210.00	NEWSCO INSIDER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	25/05/2012	1644418	1,610.85	NICOLL INDUSTRIES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647412	2,668.00	NK JOINERY
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/05/2012	1646855	3,369.63	NORD ANGLIA LIFETIME DEVELOPMENT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/05/2012	1650841	118,333.33	NORD ANGLIA LIFETIME DEVELOPMENT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	09/05/2012	1639478	4,362.00	NORSACA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	09/05/2012	1639480	4,362.00	NORSACA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	15/05/2012	1639498	1,713.42	NORSACA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642714	4,515.88	NORSACA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	15/05/2012	1646795	2,918.40	NORSACA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646796	21,896.00	NORTH LINCOLNSHIRE COUNCIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1642946	1,463.51	NORTH MIDLAND CONSTRUCTION PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1633205	700.00	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1633207	15,368.13	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1639754	1,220.00	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1640853	17,061.01	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1647974	3,062.50	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1647975	50,000.00	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1648413	1,512.00	NORTHERN FRAMES (DONCASTER) LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/05/2012	1646915	885.00	NORTHERN HOUSING CONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1646601	1,962.48	NORTHERN MUNICIPAL SPARES LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1639924	516.98	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1639926	6,660.67	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1639928	3,286.82	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1639932	762.82	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643496	725.74	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643499	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643510	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1648426	6,546.41	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	18/05/2012	1650909	9,534.00	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1652120	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1654795	569.38	NORTHERN POWERGRID (YORKSHIRE) PLC
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1655440	13,064.29	NORTHERNCARE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1648572	6,388.99	NORTHGATE INFORMATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1655224	1,803.20	NORTHGATE INFORMATION
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	10/05/2012	1646604	11,119.21	NPOWER
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	31/05/2012	1655287	885.72	NPOWER
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1636437	2,105.43	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	01/05/2012	1640988	585.23	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	01/05/2012	1640990	662.55	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	01/05/2012	1640994	550.72	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	02/05/2012	1641070	688.92	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	03/05/2012	1642962	620.97	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	422.24	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	101.01	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	1,056.77	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	2,010.05	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	70.95	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	2,165.31	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	1,378.25	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1642978	5,801.37	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	16/05/2012	1642978	135,959.98	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	03/05/2012	1642981	644.82	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	27,287.44	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	7,664.42	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	13,190.85	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	37.61	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	1,923.12	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	2,367.25	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	3,208.94	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	1,576.66	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	484.15	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	238.46	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	03/05/2012	1642999	13,491.13	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	16/05/2012	1643597	11,077.63	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	190.74	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	1,003.83	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	84.11	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	711.68	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	86.55	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	244.04	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	278.21	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	453.70	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	532.94	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	1,863.45	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	1,387.31	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	166.45	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	476.55	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	415.43	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	343.52	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	831.82	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	4,617.33	NPOWER LTD

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	08/05/2012	1643942	886.92	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	141.28	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	3,136.46	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	246.74	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	355.69	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	231.96	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	2,368.93	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	334.73	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	610.66	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	86.99	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	746.65	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	1,334.91	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	384.09	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	985.47	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	203.01	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	08/05/2012	1643942	533.25	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	08/05/2012	1643942	54.81	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	15/05/2012	1647092	1,453.93	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647100	936.48	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	14/05/2012	1647130	1,947.24	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	16/05/2012	1647141	1,437.35	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	455.56	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	135.85	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	22.28	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	266.47	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	454.45	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	391.37	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,148.48	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	417.54	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	680.74	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	15.16	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	242.36	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	20.71	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	204.40	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	237.74	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,172.00	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,246.73	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,243.91	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,295.81	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	2,542.37	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,302.64	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,233.76	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,585.07	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	621.14	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,167.72	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	316.07	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	680.81	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	645.04	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	993.27	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	938.43	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,015.64	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	15/05/2012	1647153	529.99	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	746.89	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,033.45	NPOWER LTD
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	218.90	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	95.87	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	9.79	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	93.49	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	358.29	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	637.71	NPOWER LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	396.86	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	661.12	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	924.29	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	1,310.67	NPOWER LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	383.21	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	119.82	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	262.33	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/05/2012	1647153	67.60	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	16/05/2012	1647174	3,515.74	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	16/05/2012	1647176	1,491.88	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	14/05/2012	1647329	4,833.41	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	16/05/2012	1647337	3,924.90	NPOWER LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	15/05/2012	1647364	1,362.51	NPOWER LTD
Doncaster Borough Council	CENTRALLY MANAGED	CM	PREMISES-RELATED EXPENDITURE	15/05/2012	1647640	5,690.84	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651398	2,009.03	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655269	681.16	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	5.11	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	8.49	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	104.28	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	659.03	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	633.20	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	1,136.90	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	272.68	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	406.94	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	4,391.66	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	918.39	NPOWER LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	645.27	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	485.11	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	5.16	NPOWER LTD
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	184.61	NPOWER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2012	1655812	1,980.62	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	47.79	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	656.89	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	3,137.31	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	2,040.53	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	554.98	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	184.24	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	871.90	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	1,314.51	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	24.55	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	206.41	NPOWER LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	124.12	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	29/05/2012	1655812	180.79	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	371.84	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	960.79	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	140.51	NPOWER LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	280.43	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	526.79	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	84.28	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	154.97	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	15.31	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	1,509.73	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	23.91	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	38.52	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	26.86	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	316.14	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	5.42	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	1,105.91	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	231.74	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	122.34	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	8.20	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	212.41	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	28.52	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	32.48	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	88.67	NPOWER LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	160.74	NPOWER LTD
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	257.81	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	164.04	NPOWER LTD
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	2,535.88	NPOWER LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	2,134.89	NPOWER LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	29/05/2012	1655812	5.34	NPOWER LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1643319	3,991.85	OBAM LIFT SERVICES LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	18/05/2012	1646938	1,586.55	OFSTED
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1650711	1,454.78	OFSTED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642665	37,436.07	OLD RECTORY THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657086	41,783.03	OLD RECTORY THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642765	5,177.76	OLD VICARAGE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657196	1,725.92	OLD VICARAGE CARE HOME
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	08/05/2012	1644124	1,500.00	OPEN CAST
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1652356	3,300.00	OPEN CAST
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1652356	3,850.00	OPEN CAST
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	30/05/2012	1650473	711.00	OPTICA SECURITY SYSTEMS LTD
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	24/05/2012	1647071	1,157.70	ORACLE CORPORATION UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641461	2,728.00	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641461	5,542.80	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641461	1,748.40	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641461	1,202.80	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657021	1,388.80	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657021	3,980.40	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657021	1,388.80	ORCHIDS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657021	1,240.00	ORCHIDS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1639638	2,800.00	ORMANDY RYCROFT LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642733	1,357.80	OSMASTON GRANGE

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	30/05/2012	1657166	1,357.80	OSMASTON GRANGE
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	23/05/2012	1646449	1,178.45	OTIS LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1648434	33,875.00	OUGHTRED & HARRISON (FACILITIES)) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1648440	33,875.00	OUGHTRED & HARRISON (FACILITIES)) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1648444	33,875.00	OUGHTRED & HARRISON (FACILITIES)) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1648446	33,875.00	OUGHTRED & HARRISON (FACILITIES)) LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1648449	33,875.00	OUGHTRED & HARRISON (FACILITIES)) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1647977	611.16	OXBY J W & SON LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1641439	79,899.04	P & H CONSTRUCTION SER
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	SUPPLIES AND SERVICES	14/05/2012	1640835	26,682.00	PA CONSULTING SERVICES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642652	12,787.43	PALMS THE
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	17/05/2012	1650264	10,000.00	PANTO AT PRODUCTIONS LTD
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	16/05/2012	1648108	1,229.00	PARKERS BUSINESS & BOOKKEEPING SERVICES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642736	3,250.20	PARKLANDS NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657169	3,250.20	PARKLANDS NURSING HOME
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	28/05/2012	1647230	6,900.00	PARSONAGE KAREN
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1641102	2,557.97	PARSONS DOWD PSYCHOLOGICAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642693	62,103.14	PASS D MR
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657113	68,933.86	PASS D MR
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644093	509.20	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644093	1,186.85	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644093	676.20	PASTA KING (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644093	793.90	PASTA KING (UK) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1640454	2,898.60	PATROL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1648009	2,105.00	PEARL DEVELOPMENT
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	02/05/2012	1633255	977.00	PEARSON EDUCATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1653865	12,842.86	PEBBLES CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1642935	1,821.60	PEERS DAVID
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	11/05/2012	1641171	4,320.00	PEMBERTON J L MS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642810	3,600.00	PENBOWNDER HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657300	1,800.00	PENBOWNDER HOUSE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	01/05/2012	1640466	561.18	PENSION SERVICE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	25/05/2012	1654159	713.50	PENSION SERVICE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/05/2012	1654559	20,500.00	PETERBOROUGH CITY COUNCIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	28/05/2012	1654985	781.00	PGL TRAVEL LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	01/05/2012	1640460	723.84	PHILLIPS DAVID
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642777	1,579.24	PHOENIX FUTURES SHEFFIELD ADULT SERVICE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657218	1,212.52	PHOENIX FUTURES SHEFFIELD ADULT SERVICE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	08/05/2012	1644407	1,227.43	PHS GROUP PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	23/05/2012	1644742	1,194.96	PHS GROUP PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642776	3,030.00	PILGRIM WOOD RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657216	3,030.00	PILGRIM WOOD RESIDENTIAL HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1640461	4,150.00	PILLAR SOFTWARE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	02/05/2012	1641714	1,756.00	PILLAR SOFTWARE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	08/05/2012	1644144	809.70	PLASTECH LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642682	63,371.94	PLATINUM CARE HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657102	60,058.49	PLATINUM CARE HOMES LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	22/05/2012	1647198	779.96	PLEVEY & SONS LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	TRANSPORT-RELATED EXPENDITURE	30/05/2012	1648025	11,631.00	PORTAKABIN LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1636585	517.25	POST & COLUMN COMPANY LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	30/05/2012	1651170	2,034.45	POST & COLUMN COMPANY LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	TRANSPORT-RELATED EXPENDITURE	17/05/2012	1650040	4,890.00	POST OFFICE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	15/05/2012	1643908	5,644.17	PREMIER GUTTERS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641476	2,256.79	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641476	455.70	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641476	148.80	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657058	2,458.33	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657058	401.97	PRESTIGE NURSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657058	272.80	PRESTIGE NURSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	8,326.91	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	70.09	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	84.79	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	63.51	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	654.05	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	86.98	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	68.78	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	244.65	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	437.60	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	128.89	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	69.13	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	395.13	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	73.88	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	160.19	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1642944	147.45	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	6,777.66	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	95.31	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	143.14	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	57.85	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	317.88	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	33.28	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	71.43	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	224.17	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	282.10	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	87.58	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	67.63	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	179.28	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	52.06	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	125.40	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1643984	63.50	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	6,734.16	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	28.53	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	117.51	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	93.61	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	781.41	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	74.82	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	50.83	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	118.69	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	386.38	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	86.10	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	38.42	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	277.97	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	78.20	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	15/05/2012	1648026	113.08	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1648026	45.68	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	6,956.98	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	-1.72	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	150.73	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	38.45	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	462.79	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	56.79	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	64.60	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	164.64	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	232.43	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	136.76	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	19.67	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	230.71	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	8.12	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	139.78	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1651397	63.46	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	5,900.99	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	80.99	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	165.63	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	41.00	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	338.92	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	69.54	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	63.60	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	287.73	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	392.36	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	118.01	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	39.06	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	327.17	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	52.86	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	178.28	PRICE G W LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1655268	158.13	PRICE G W LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642722	5,840.04	PRIME LIFE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657155	5,840.04	PRIME LIFE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	17/05/2012	1650101	618.14	PRINT SEARCH CHESTER LTD
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	17/05/2012	1650101	7,303.83	PRINT SEARCH CHESTER LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	17/05/2012	1650103	136.36	PRINT SEARCH CHESTER LTD
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	17/05/2012	1650103	1,363.64	PRINT SEARCH CHESTER LTD
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	17/05/2012	1650108	4,433.00	PRINT SEARCH CHESTER LTD
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	17/05/2012	1650117	625.00	PRINT SEARCH CHESTER LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642758	1,608.00	PRIORY GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657189	1,608.00	PRIORY GARDENS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/05/2012	1647304	1,966.13	PROCUREMENT FOR HOUSING
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/05/2012	1647304	10.50	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647304	233.71	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647304	338.65	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647304	146.02	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647304	7,651.36	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647304	2,309.13	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647304	97.15	PROCUREMENT FOR HOUSING
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	29/05/2012	1648167	1,239.41	PROFILE LIGHTING 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	29/05/2012	1651405	15,407.65	PROFILE LIGHTING SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1643646	581.79	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1646823	544.09	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1647268	544.09	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1647270	581.79	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1654213	787.28	PROGRESS CARE HOUSING ASSOCIATION
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647608	206.61	PTE PLANT CO
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647608	318.00	PTE PLANT CO
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	01/05/2012	1635399	591.90	PUDSEY DIAMOND ENGINEE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640798	603.88	PUDSEY DIAMOND ENGINEE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640799	736.16	PUDSEY DIAMOND ENGINEE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642814	9,116.32	QUARRYFIELDS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657311	9,116.32	QUARRYFIELDS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	01/05/2012	1640478	586.50	QUAYSIDE CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	01/05/2012	1640480	884.00	QUAYSIDE CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	01/05/2012	1640481	750.50	QUAYSIDE CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	01/05/2012	1640482	1,639.25	QUAYSIDE CARE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	21/05/2012	1651234	569.25	QUAYSIDE CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642787	1,692.00	QUEENS CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657236	1,692.00	QUEENS CARE CENTRE
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1643481	2,289.10	R G & P LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	31/05/2012	1654942	519.50	RADFORD CHRIS ASSOCIATES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653954	571.88	RANDALL NICOLA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	7,452.40	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	182.90	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	731.60	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	310.00	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	49.60	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	9,628.60	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	248.00	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	161.20	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	1,100.50	RANDSTAD CARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641466	186.00	RANDSTAD CARE LTD
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	17/05/2012	1650196	555.50	RANDSTAD EDUCATION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	09/05/2012	1635413	23,396.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	09/05/2012	1635657	752.12	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642838	130,580.11	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	09/05/2012	1643451	7,910.08	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	09/05/2012	1643452	3,673.67	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	09/05/2012	1643453	3,652.25	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	08/05/2012	1643455	2,903.48	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	08/05/2012	1643864	81,067.70	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	08/05/2012	1643864	438,239.40	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	08/05/2012	1643864	188,931.90	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2012	1646870	3,673.67	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	15/05/2012	1646871	4,856.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	15/05/2012	1646873	1,176.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2012	1646874	4,856.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2012	1646875	7,910.08	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	29/05/2012	1646876	3,652.25	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1647049	2,800.00	RDASH FT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2012	1647666	23,396.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	15/05/2012	1647701	7,237.00	RDASH FT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	18/05/2012	1650923	36,106.00	RDASH FT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	18/05/2012	1650924	29,978.00	RDASH FT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2012	1651065	35,863.00	RDASH FT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2012	1651252	35,860.00	RDASH FT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2012	1651253	29,975.00	RDASH FT
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	21/05/2012	1651254	37,257.00	RDASH FT
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656337	130,580.11	RDASH FT
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650420	540.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	EDUCATION	EDU	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651181	525.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	28/05/2012	1654814	575.00	READY RENT A CAR (GRIMSBY) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2012	1632559	2,548.44	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	09/05/2012	1636356	1,000.00	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640825	620.18	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1641004	1,010.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641493	1,118.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641494	919.95	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641495	4,105.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641495	-370.75	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641498	4,976.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641498	-66.73	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641498	-5.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641512	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641512	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641512	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641512	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641515	2,248.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641515	-1,573.69	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641628	1,519.71	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641628	-474.24	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641628	-54.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641657	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641659	5,941.34	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641659	-376.06	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1641659	-20.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641743	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641745	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1641778	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1642027	1,752.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	02/05/2012	1642536	513.00	REDACTED PERSONAL DATA
Doncaster Borough Council		HS	SUPPLIES AND SERVICES	03/05/2012	1643454	517.49	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	09/05/2012	1644869	570.95	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645116	936.40	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645454	520.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645457	618.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645457	-56.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645472	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645472	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645472	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645513	568.26	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	09/05/2012	1645513	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645513	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645513	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645543	1,657.25	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645543	-145.80	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645569	1,719.10	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645697	955.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645712	890.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645786	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645788	708.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645788	-44.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645788	-2.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645825	2,014.47	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645853	664.03	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	09/05/2012	1645853	-79.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645872	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	09/05/2012	1645875	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	11/05/2012	1646937	1,303.58	REDACTED PERSONAL DATA
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/05/2012	1647424	4,700.00	REDACTED PERSONAL DATA
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/05/2012	1647428	4,075.00	REDACTED PERSONAL DATA
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/05/2012	1647594	13,500.00	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	16/05/2012	1648724	4,598.63	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	16/05/2012	1648726	3,432.22	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	16/05/2012	1648727	2,436.35	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1648746	3,518.19	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648746	-1,535.15	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648746	-1,138.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1648765	618.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648765	-56.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1648770	2,032.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1648774	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648774	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648774	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1648817	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648817	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648817	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648817	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	16/05/2012	1648840	3,930.73	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1648856	629.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1648856	-55.89	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1648932	1,400.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1649231	2,774.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1649261	670.28	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1649261	-29.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1649261	-80.69	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1649261	-25.78	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1649296	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1649299	726.62	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1649303	780.60	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1649303	-49.41	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	16/05/2012	1649303	-2.73	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	16/05/2012	1649530	892.54	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1649547	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1649551	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650697	1,027.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652455	618.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652455	-56.61	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652465	694.16	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652467	790.36	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652467	-17.32	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652472	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652472	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652472	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652508	568.26	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652508	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652508	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652508	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652539	629.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652539	-55.89	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	23/05/2012	1652607	512.61	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	23/05/2012	1652611	529.63	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652699	1,617.13	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652762	2,069.93	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652762	-588.43	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652852	1,048.38	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652862	2,062.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652909	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652918	1,513.31	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652918	-95.79	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652918	-5.29	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652922	2,994.44	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652924	1,997.39	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652951	952.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652999	742.70	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1652999	-144.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	23/05/2012	1653162	508.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1653200	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1653205	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	24/05/2012	1654136	732.94	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	25/05/2012	1654140	700.00	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	25/05/2012	1654162	501.98	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/05/2012	1654247	1,528.75	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	25/05/2012	1654247	606.25	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	25/05/2012	1654253	350.00	REDACTED PERSONAL DATA
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	25/05/2012	1654321	512.89	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	25/05/2012	1654397	5,568.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	29/05/2012	1655279	1,055.63	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	29/05/2012	1655291	1,900.00	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656432	1,037.57	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656432	-13.91	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656432	-1.17	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656463	568.26	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	30/05/2012	1656463	-15.67	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656463	-1.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656463	-2.37	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656491	629.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656491	-55.89	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656665	641.30	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656707	523.82	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656765	1,218.06	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656765	-71.04	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656878	521.72	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656911	3,498.21	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656917	708.74	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656917	-44.86	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	INCOME	30/05/2012	1656917	-2.48	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657035	614.12	REDACTED PERSONAL DATA
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657038	948.74	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	30/05/2012	1657263	812.72	REDACTED PERSONAL DATA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657305	5,869.71	REDACTED PERSONAL DATA
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1657405	800.00	REDACTED PERSONAL DATA
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	30/05/2012	1657427	506.54	REDACTED PERSONAL DATA
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647668	639.84	REED EMPLOYMENT PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	17/05/2012	1643339	915.00	REEL SOLUTIONS
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	29/05/2012	1654419	22,120.70	REFLEXION CARE GROUP LTD
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1642334	1,798.00	RELAY TAXIS
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1642341	528.00	RELAY TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1642850	726.80	RELAY TAXIS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1642850	223.60	RELAY TAXIS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/05/2012	1651243	7,425.00	RETHINK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1651244	2,772.50	RETHINK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652748	58,947.06	RETHINK
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1654858	978.00	RHINO PRODUCTS LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	09/05/2012	1635529	829.50	RHUBARB THEATRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642788	43,457.31	RICHMOND THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657238	46,231.26	RICHMOND THE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1643973	503.46	RICOH UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1643973	503.47	RICOH UK LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	18/05/2012	1650474	2,988.01	RICOH UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642691	61,884.79	RIDGEMONT CARE HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657111	52,517.22	RIDGEMONT CARE HOMES LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	18/05/2012	1643004	875.00	RISBY P
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	10/05/2012	1646263	595.00	RISBY P
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	11/05/2012	1646265	665.00	RISBY P
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	25/05/2012	1646266	875.00	RISBY P
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	31/05/2012	1654106	815.00	RISBY P
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642773	1,496.64	RIVERSIDE NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657209	1,496.64	RIVERSIDE NURSING HOME
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	29/05/2012	1653677	656.00	RNIB
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/05/2012	1654976	1,722.00	RNIB
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	03/05/2012	1643310	700.00	ROAD BASE LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1640552	700.00	ROBERTS ANN
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1640822	630.00	ROBERTS ANN

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1640823	630.00	ROBERTS ANN
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1640826	700.00	ROBERTS ANN
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1658005	1,308.10	ROBINSON TERESA
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	14/05/2012	1646277	11,497.50	ROC NORTHWEST LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642729	31,474.52	ROMAN COURT RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657162	33,250.08	ROMAN COURT RESIDENTIAL HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642707	26,070.91	ROSE FARM CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657139	27,701.62	ROSE FARM CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642797	1,656.00	ROSEWOOD VILLA
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657260	1,656.00	ROSEWOOD VILLA
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644127	604.04	ROTHERA & BRERETON LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1643379	1,853.63	ROTHERHAM DONCASTER & SOUTH HUMBER
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1654724	16,091.38	ROTHERHAM HOSPITAL NHS FT
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655723	2,293.13	ROWE SALLY MRS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	15/05/2012	1636749	514.38	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	21/05/2012	1640664	7,054.78	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1643579	7.98	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643579	0.90	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643579	47.60	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643579	1.95	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	04/05/2012	1643579	49.86	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1643579	2.17	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/05/2012	1643579	16.66	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/05/2012	1643579	2.45	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/05/2012	1643579	57.18	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1643579	7.66	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	04/05/2012	1643579	471.76	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643579	14.33	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643579	0.64	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/05/2012	1643579	16.94	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	04/05/2012	1643579	3.42	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1643579	2.13	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	986.67	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1643579	0.64	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	33.44	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	5.99	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	0.78	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	04/05/2012	1643579	188.64	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	04/05/2012	1643579	5.57	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	04/05/2012	1643579	4.56	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	04/05/2012	1643579	8.20	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	04/05/2012	1643579	3.16	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	04/05/2012	1643579	41.38	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1643579	155.59	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	04/05/2012	1643579	21.59	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	04/05/2012	1643579	5.10	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	04/05/2012	1643579	0.74	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	04/05/2012	1643579	5.48	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	04/05/2012	1643579	4.75	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	0.43	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	15.68	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	04/05/2012	1643579	0.85	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	0.64	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	0.43	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	0.74	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	7.83	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	3.11	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	1.64	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	04/05/2012	1643579	0.85	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	1.21	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643579	0.90	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	04/05/2012	1643579	4.60	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	04/05/2012	1643579	10.60	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	04/05/2012	1643579	7.44	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	04/05/2012	1643579	7.76	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	04/05/2012	1643579	1.45	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	04/05/2012	1643579	2.19	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	04/05/2012	1643579	5.27	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	04/05/2012	1643579	0.64	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	04/05/2012	1643579	53.04	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	04/05/2012	1643579	1.28	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	04/05/2012	1643579	0.42	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	04/05/2012	1643579	49.90	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	0.78	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	16.28	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	1.39	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	0.54	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	1.06	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	0.64	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643579	19.01	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	04/05/2012	1643579	16.57	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1643579	5.23	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1643579	11.00	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	0.43	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	04/05/2012	1643579	4.02	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	04/05/2012	1643579	4.96	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	04/05/2012	1643579	4.67	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	04/05/2012	1643579	20.38	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647002	2.69	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	16/05/2012	1647002	0.48	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	16/05/2012	1647002	2.63	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	16/05/2012	1647002	247.24	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	16/05/2012	1647002	0.74	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1647002	4.10	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1647002	1.48	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1647002	3.39	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1647002	48.41	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	16/05/2012	1647002	2.00	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	16/05/2012	1647002	228.45	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	16/05/2012	1647002	6.23	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1647002	16.38	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647002	11.10	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	16/05/2012	1647002	74.67	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647002	2.87	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	0.74	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	19.78	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	1.68	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	0.50	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	16/05/2012	1647002	12.61	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	16/05/2012	1647002	26.78	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	16/05/2012	1647002	0.48	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	16/05/2012	1647002	2.36	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	16/05/2012	1647002	2.71	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	16/05/2012	1647002	171.16	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647002	253.41	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	16/05/2012	1647002	0.65	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	16/05/2012	1647002	1.00	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1647002	2.00	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	6.17	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	0.74	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	0.48	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	4.06	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	0.48	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	1.90	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	0.74	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	6.78	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	1.22	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1647002	80.88	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	16/05/2012	1647002	0.65	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1647002	5.17	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1647002	3.30	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	16/05/2012	1647002	4.00	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	16/05/2012	1647002	1.22	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1647002	10.88	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	16/05/2012	1647002	50.59	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	16/05/2012	1647002	37.92	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	16/05/2012	1647002	0.48	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	16/05/2012	1647002	47.24	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	7.66	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	3.86	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	2.85	ROYAL MAIL
Doncaster Borough Council	DIRECTOR OF REGEN & ENVIRO	DRE	SUPPLIES AND SERVICES	16/05/2012	1647002	0.50	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	0.48	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	16/05/2012	1647002	8.54	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	16/05/2012	1647002	6.36	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647002	3.46	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	0.50	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1647002	0.98	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	16/05/2012	1647002	8.79	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1647002	0.50	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	16/05/2012	1647002	3.29	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1647002	0.48	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647302	2.91	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2012	1647302	1.61	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647302	0.47	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	14/05/2012	1647302	4.15	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2012	1647302	0.74	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2012	1647302	63.02	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2012	1647302	0.73	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	14/05/2012	1647302	0.73	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2012	1647302	22.17	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	14/05/2012	1647302	258.77	ROYAL MAIL
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	14/05/2012	1647302	721.65	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647302	3.72	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647302	0.47	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2012	1647302	3.84	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2012	1647302	5.06	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647302	0.47	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647302	19.62	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647302	11.80	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647302	0.64	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647302	10.46	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647302	30.52	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647302	2.82	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	14/05/2012	1647302	3.38	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	14/05/2012	1647302	9.50	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	14/05/2012	1647302	1.46	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/05/2012	1647302	5.42	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1647302	1.18	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1647302	4.22	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1647302	1.21	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1647302	1.61	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1647302	6.66	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1647302	1.61	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	14/05/2012	1647302	7.20	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	14/05/2012	1647302	0.47	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/05/2012	1647302	4.16	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/05/2012	1647302	1.93	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/05/2012	1647302	13.95	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	14/05/2012	1647302	20.61	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	14/05/2012	1647302	0.73	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	14/05/2012	1647302	38.60	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647302	1.28	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647302	1.37	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647302	12.55	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647302	9.72	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647302	2.20	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2012	1647302	1.37	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2012	1647302	0.64	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647302	74.75	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1647302	1.11	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2012	1647302	1.94	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	14/05/2012	1647302	15.79	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647302	2.39	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	14/05/2012	1647302	1.28	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	14/05/2012	1647302	2.38	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	3.22	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	0.50	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651179	1.24	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651179	5.38	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	23/05/2012	1651179	139.88	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	23/05/2012	1651179	9.33	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1651179	1.93	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2012	1651179	0.74	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2012	1651179	1.00	ROYAL MAIL
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	23/05/2012	1651179	0.50	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2012	1651179	54.25	ROYAL MAIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1651179	7.00	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	23/05/2012	1651179	267.31	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	23/05/2012	1651179	9.68	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	23/05/2012	1651179	1.93	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2012	1651179	8.49	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	4.44	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	18.73	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	3.50	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	17.08	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	1.43	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	23/05/2012	1651179	82.31	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	23/05/2012	1651179	2.71	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	23/05/2012	1651179	2.36	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	23/05/2012	1651179	10.65	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	23/05/2012	1651179	17.63	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	190.86	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1651179	0.50	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1651179	11.66	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1651179	1.48	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1651179	0.65	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1651179	6.00	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1651179	4.74	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	23/05/2012	1651179	1.74	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	6.72	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	9.19	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	3.53	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	2.67	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	1.24	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	10.38	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1651179	2.14	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1651179	3.38	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1651179	0.50	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1651179	1.89	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2012	1651179	12.23	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	2.71	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1651179	1.24	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	23/05/2012	1651179	29.89	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	23/05/2012	1651179	0.74	ROYAL MAIL

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	23/05/2012	1651179	3.24	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	23/05/2012	1651179	39.00	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	8.17	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	6.25	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	0.74	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	1.74	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651179	8.13	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	23/05/2012	1651179	4.06	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	9.63	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	1.63	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1651179	4.17	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1651179	0.65	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	23/05/2012	1651179	1.18	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1651179	3.87	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1653569	1.24	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2012	1653569	3.27	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1653569	2.72	ROYAL MAIL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	30/05/2012	1653569	13.22	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1653569	2.96	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1653569	19.76	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1653569	46.78	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	30/05/2012	1653569	224.89	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1653569	8.59	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1653569	1.48	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1653569	20.24	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1653569	0.74	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1653569	16.19	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1653569	1.63	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1653569	11.86	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1653569	0.74	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1653569	4.77	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	123.78	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	1.81	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	1.89	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	47.60	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1653569	2.91	ROYAL MAIL
Doncaster Borough Council	CENTRALLY MANAGED	CM	SUPPLIES AND SERVICES	30/05/2012	1653569	81.46	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1653569	190.69	ROYAL MAIL
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2012	1653569	8.64	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2012	1653569	8.88	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	30/05/2012	1653569	0.74	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1653569	20.12	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1653569	0.74	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1653569	4.90	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1653569	1.24	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1653569	4.67	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1653569	1.48	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	30/05/2012	1653569	1.98	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	30/05/2012	1653569	2.96	ROYAL MAIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	30/05/2012	1653569	2.81	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2012	1653569	0.50	ROYAL MAIL

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	30/05/2012	1653569	16.44	ROYAL MAIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1653569	4.17	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	30/05/2012	1653569	2.38	ROYAL MAIL
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	30/05/2012	1653569	19.29	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	0.74	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	0.74	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	0.90	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	30/05/2012	1653569	53.21	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1653569	5.05	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1653569	2.22	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2012	1653569	0.65	ROYAL MAIL
Doncaster Borough Council	DIRECTOR OF REGEN & ENVIRO	DRE	SUPPLIES AND SERVICES	30/05/2012	1653569	0.65	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2012	1653569	16.68	ROYAL MAIL
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2012	1653569	3.52	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1653569	1.48	ROYAL MAIL
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	30/05/2012	1653569	0.65	ROYAL MAIL
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	30/05/2012	1653569	1.48	ROYAL MAIL
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	30/05/2012	1653569	4.19	ROYAL MAIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	30/05/2012	1653569	2.55	ROYAL MAIL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1653569	3.46	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/05/2012	1654366	850.55	ROYAL MAIL
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2012	1654492	51,090.65	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	31/05/2012	1658006	37,731.02	ROYAL MAIL
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	31/05/2012	1658008	2,398.32	ROYAL MAIL
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	01/05/2012	1640703	265.10	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	01/05/2012	1640703	37.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	01/05/2012	1640703	232.00	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	01/05/2012	1640703	21.90	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	01/05/2012	1640703	416.50	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	01/05/2012	1640703	241.65	RSP RAIL TRAVEL ACCOUNT
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642728	1,997.40	RUFFORD CARE CENTRE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657161	1,997.40	RUFFORD CARE CENTRE THE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642751	1,657.16	RUNWOOD HOMES PLC - BENNET LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657182	1,657.16	RUNWOOD HOMES PLC - BENNET LODGE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642815	1,620.08	RUSHDEN PARK
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657314	1,620.08	RUSHDEN PARK
Doncaster Borough Council	FINANCE & PERFPRMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1652178	538.88	RUSSELLS (KIRBYMOORSIDE) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1632469	4,772.25	RYDER SUE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	03/05/2012	1643482	7,484.00	RYDER SUE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642662	13,783.09	RYDER SUE CARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	28/05/2012	1652077	769.50	RYDER SUE CARE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	THIRD PARTY PAYMENT	28/05/2012	1653571	607.50	RYDER SUE CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657082	14,148.35	RYDER SUE CARE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1647880	20,336.00	S & P COIL PRODUCTS LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1640438	1,425.00	S & S NORTHERN DIVISION
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	28/05/2012	1647669	1,886.32	S J SECURITY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	16/05/2012	1640696	60.00	S K SOLUTIONS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1640696	602.00	S K SOLUTIONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1640696	600.00	S K SOLUTIONS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1640696	40.80	S K SOLUTIONS
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1640696	60.00	S K SOLUTIONS

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	16/05/2012	1640696	177.50	S K SOLUTIONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1640696	4.00	S K SOLUTIONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1640696	55.20	S K SOLUTIONS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642694	11,443.90	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642695	65,458.27	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657114	14,564.96	S Y H A
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657116	59,768.86	S Y H A
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	28/05/2012	1654734	196.40	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1654734	2,416.23	S&W SERVICES YORKSHIRE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	28/05/2012	1650482	11,013.00	SAFE@LAST
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/05/2012	1654361	2,780.00	SAFETY NET ASSOCIATES LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652740	18,624.92	SALVATION ARMY HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642825	11,144.92	SANCTUARY HOUSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656320	11,081.74	SANCTUARY HOUSING
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650752	1,375.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650752	495.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650753	1,457.50	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650753	318.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650834	1,210.00	SANDALL TRAVEL LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650834	247.50	SANDALL TRAVEL LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	02/05/2012	1638712	870.00	SAXON TRAVEL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1643979	3,080.00	SAXON TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	29/05/2012	1655727	1,552.44	SEE-SAW CLUB
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1643980	528.96	SELECTEQUIP LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	15/05/2012	1646708	648.00	SENATOR INTERNATIONAL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642711	6,495.80	SENSE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	23/05/2012	1652082	2,461.56	SENSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657145	6,495.80	SENSE
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	21/05/2012	1651203	657.60	SERCAL ELECTRONICS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642659	1,856.60	SEREN HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657079	861.99	SEREN HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642700	32,080.22	SETH HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657126	34,730.08	SETH HOMES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1641220	1,543.60	SGM (UK) LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1646509	700.00	SGM (UK) LTD
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	01/05/2012	1640686	535.00	SHEAVILLS CARWYN
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647413	1,100.35	SHEFFIELD CHILDRENS NHS FOUNDATION
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647413	4,925.88	SHEFFIELD CHILDRENS NHS FOUNDATION
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1640802	4,500.00	SHEFFIELD CITY COUNCIL
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1640804	18,685.14	SHEFFIELD CITY COUNCIL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652754	30,326.89	SHEFFIELD YWCA - SUP PEOPLE ONLY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642692	23,384.81	SHERWOOD CARE HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657112	29,914.03	SHERWOOD CARE HOMES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	01/05/2012	1635390	501.03	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1641183	1,622.71	SHERWOOD TRUCK & VAN LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	28/05/2012	1646550	22,500.00	SHOP 4 SUPPORT LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	02/05/2012	1641234	620.00	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	14/05/2012	1647220	528.75	SIEMENS FINANCIAL SERVICES LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1647758	600.00	SIGNLINE (YORKSHIRE) LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	17/05/2012	1646620	1,080.00	SILVER FOX TRAINING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642778	3,152.00	SILVERWOOD CARE HOME

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657219	3,152.00	SILVERWOOD CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1647759	2,267.70	SIMMONSIGN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2012	1647760	2,126.41	SIMMONSIGN LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	29/05/2012	1647906	776.90	SIMMONSIGN LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	01/05/2012	1640208	534,298.95	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	25/05/2012	1654698	14,142.00	SITA UK LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	25/05/2012	1654701	31,430.00	SITA UK LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1643708	32.32	SITEXORBIS LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1643708	185.84	SITEXORBIS LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1643708	711.04	SITEXORBIS LIMITED
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	15/05/2012	1647964	759.61	SITEXORBIS LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642764	29,994.16	SKELLOW HALL- LEYTON HEALTHCARE HOM
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657194	25,089.10	SKELLOW HALL- LEYTON HEALTHCARE HOM
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/05/2012	1646924	651.00	SKILLS SUPPORT LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/05/2012	1650721	570.40	SKILLS SUPPORT LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642680	33,020.82	SMART OPTIONS LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657100	30,888.20	SMART OPTIONS LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	02/05/2012	1642818	1,275.00	SMARTMOVE INTERACTIVE LEARNING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	23/05/2012	1646300	2,950.00	SMARTMOVE INTERACTIVE LEARNING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1657916	10,529.76	SMILEY FACES DAY NURSERY
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1657916	21,036.88	SMILEY FACES DAY NURSERY
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1633129	5,494.24	SMITH AO WATER HEATERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	04/05/2012	1633129	88.50	SMITH AO WATER HEATERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1633131	5,494.24	SMITH AO WATER HEATERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	02/05/2012	1633131	88.50	SMITH AO WATER HEATERS
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	14/05/2012	1640145	1,304.64	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	24/05/2012	1650325	3,015.12	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654141	1,660.45	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654167	3,749.96	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654229	585.92	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1655137	2,035.96	SMITH BROS (CAER CONAN) WHOLESALE LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	PREMISES-RELATED EXPENDITURE	29/05/2012	1655437	636.99	SMITHS CLEANING SUPPLIES
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1647764	695.00	SNAP ON TOOLS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1647765	1,500.00	SNAP ON TOOLS LTD
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	28/05/2012	1654966	1,400.00	SO & SO CIRCUS THEATRE
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	10/05/2012	1646539	764.05	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1647947	1,080.90	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	23/05/2012	1647952	1,393.92	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	23/05/2012	1650580	740.15	SOLUTIONS 4 CLEANING LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	02/05/2012	1641256	5,244.23	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650799	1,308.64	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650800	2,767.76	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650801	3,648.16	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650802	2,767.76	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650803	2,767.76	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650927	2,767.76	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	18/05/2012	1650928	2,767.76	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1651805	1,234.65	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652752	8,167.32	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	25/05/2012	1654584	224,400.00	SOUTH YORKSHIRE HOUSING ASSOCIATION
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	29/05/2012	1655761	607.50	SOUTH YORKSHIRE ORTHOPAEDIC SERVICES LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	02/05/2012	1635518	41,946.33	SOUTHDALE LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	17/05/2012	1650008	1,088.57	SOUTHDALE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	28/05/2012	1655239	514.78	SOUTHERN ELECTRIC PLC
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	PREMISES-RELATED EXPENDITURE	30/05/2012	1655240	511.95	SOUTHERN ELECTRIC PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1648294	7,219.20	SPS SECURITY LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640554	16,500.00	ST LEGER HOMES OF DONCASTER LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	08/05/2012	1640192	1,950.00	STANISTREET P MISS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	16/05/2012	1638673	2,919.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2012	1646089	1,659.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2012	1646097	4,119.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	21/05/2012	1649952	1,944.00	STANNAH LIFT SERVICES
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	17/05/2012	1649953	1,480.00	STANNAH LIFT SERVICES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1646500	1,223.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	10/05/2012	1646502	1,170.50	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	10/05/2012	1646504	1,127.50	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1646505	1,274.50	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1646507	1,130.50	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1646508	1,180.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	22/05/2012	1646510	3,362.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1646512	1,332.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	10/05/2012	1646513	1,127.50	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647316	996.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647318	1,558.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647320	1,433.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647321	1,622.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647322	1,307.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647324	1,370.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647326	562.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/05/2012	1654682	1,810.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/05/2012	1654683	1,622.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/05/2012	1654685	748.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/05/2012	1654687	1,370.00	STEADMAN J & SONS
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/05/2012	1654688	1,747.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	29/05/2012	1654838	1,180.00	STEADMAN J & SONS
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1654839	1,193.00	STEADMAN J & SONS
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	31/05/2012	1657895	5,058.65	STEEL & WILLIAMS
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644003	57,959.50	STERECYCLE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644005	242,912.63	STERECYCLE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	28/05/2012	1651809	254,667.07	STERECYCLE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	28/05/2012	1651811	66,980.93	STERECYCLE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641473	1,987.10	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641473	396.80	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641473	201.50	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641473	14,191.80	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641473	49.60	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641473	2,250.60	STERLING HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641473	1,568.60	STERLING HOMECARE LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	10/05/2012	1646327	710.00	STICKY MITS CHILDCARE CENTRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1657915	17,103.97	STICKY MITS CHILDCARE CENTRE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1657915	10,306.25	STICKY MITS CHILDCARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642763	1,587.88	STOCKINGATE CARE HOME



Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657193	1,587.88	STOCKINGATE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642724	2,596.00	STONECROFT HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657157	2,596.00	STONECROFT HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657291	2,436.43	STONEYBECK
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642829	5,488.58	STONHAM HOUSING ASSOCIATION LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656325	5,488.58	STONHAM HOUSING ASSOCIATION LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1644006	10,545.00	STRAIGHT PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1644007	2,220.00	STRAIGHT PLC
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	03/05/2012	1643214	3,207.11	STREET BEAT DANCE ACADEMY
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	09/05/2012	1632119	1,400.00	STUFF AND NONSENSE THEATRE COMPANY
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	01/05/2012	1640806	2,233.33	SUGAR RAYS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642754	11,422.00	SUMMERFIELD COURT VOYAGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657185	11,422.00	SUMMERFIELD COURT VOYAGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642793	1,693.76	SUMMERLEY CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657245	1,693.76	SUMMERLEY CARE HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2012	1644213	567.00	SUPPLY UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1648096	1,150.95	SUPPLY UK LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	17/05/2012	1649865	567.00	SUPPLY UK LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641460	1,872.40	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641460	13,829.10	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641460	514.60	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641460	1,816.60	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641460	1,165.60	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	03/05/2012	1643390	656.58	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657018	861.80	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657018	15,884.40	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657018	520.80	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657018	1,453.90	SURECARE
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657018	1,165.60	SURECARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642705	1,500.00	SUSSEX TEJA MR & MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642690	34,661.20	SWALES K MR & MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657110	40,242.82	SWALES K MR & MRS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642811	3,016.00	SWALLOWNEST CARE CENTRE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657302	1,508.00	SWALLOWNEST CARE CENTRE
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	04/05/2012	1643691	1,153.00	SWIIS FOSTER CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642655	1,607.27	SWINTON HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642658	2,173.48	SYCAMORE LODGE CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657078	2,173.48	SYCAMORE LODGE CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	02/05/2012	1635303	3,662.96	SYCIL
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1641186	2,520.00	SYED GULZAR MR
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1655943	1,140.00	SYED GULZAR MR
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650624	2,310.00	SYKES G
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650625	3,720.00	SYKES G
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642686	30,654.87	TAMARIS (ENGLAND) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657106	28,707.71	TAMARIS (ENGLAND) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	23/05/2012	1652760	31,215.22	TARGET HOUSING
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1639270	643.76	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1639284	1,845.57	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1639286	543.17	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1639289	827.69	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1644621	852.04	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	09/05/2012	1644628	604.35	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1644629	989.39	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1644636	612.93	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	14/05/2012	1644639	1,135.13	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	09/05/2012	1644643	813.72	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654246	738.00	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654248	676.69	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654251	1,702.79	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654252	1,257.85	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654263	638.88	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654267	598.67	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654380	1,202.52	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	25/05/2012	1654738	2,259.72	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1654818	1,392.62	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1654819	670.35	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1655191	623.97	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2012	1655278	774.41	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2012	1655302	532.76	TARMAC LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	29/05/2012	1655308	571.24	TARMAC LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	28/05/2012	1644175	5,266.20	TAYLOR EGBERT H & CO LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1632865	593.75	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1632869	2,103.00	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1632870	709.44	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1634905	694.80	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1634906	709.44	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	09/05/2012	1643692	643.35	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1643694	886.80	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1646950	638.50	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/05/2012	1654120	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/05/2012	1654121	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/05/2012	1654122	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/05/2012	1654124	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	30/05/2012	1654595	532.08	TEACHING PERSONNEL LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	25/05/2012	1654714	5,500.10	TEACHING PERSONNEL LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1651447	587.70	TECALEMIT GARAGE EQUIPMENT CO LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	24/05/2012	1653955	1,544.06	TEDDIES
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	25/05/2012	1654686	560.00	TERSUS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	25/05/2012	1654694	560.00	TERSUS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1640051	2,664.70	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1647771	1,182.05	TFS SYSTEMS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1647820	4,093.00	TFS SYSTEMS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1654820	12,727.00	THALES UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642794	5,417.56	THE MEWS - BRAMLEY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657248	5,417.56	THE MEWS - BRAMLEY
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642769	53,566.56	THE ROYAL CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657201	54,552.80	THE ROYAL CARE HOME
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	03/05/2012	1643244	39,794.36	THOMAS BOW LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2012	1647773	21,990.38	THOMAS BOW LTD
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	16/05/2012	1640518	734.00	THOMSON REUTERS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642674	18,455.66	THORNDENE RESIDENTIAL HOMES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657093	23,843.34	THORNDENE RESIDENTIAL HOMES LTD

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	25/05/2012	1654368	2,598.25	THORNE & HATFIELD MOORS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647552	484.00	THORNE HIRE CARS
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	14/05/2012	1647552	275.00	THORNE HIRE CARS
Doncaster Borough Council	COMMUNITIES	COM	PREMISES-RELATED EXPENDITURE	28/05/2012	1644654	1,000.00	THORNE MOORENDS TOWN COUNCIL
Doncaster Borough Council	SOCIAL CARE	SC	PREMISES-RELATED EXPENDITURE	28/05/2012	1647419	2,346.00	THORNE MOORENDS TOWN COUNCIL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	INCOME	23/05/2012	1651893	2,250.52	THYSSENKRUPP ENCASA LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	SUPPLIES AND SERVICES	23/05/2012	1651893	2,244.23	THYSSENKRUPP ENCASA LTD
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	23/05/2012	1650203	735.00	TIDDLYWINKS PRE-SCHOOL
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	03/05/2012	1643215	18,000.00	TIMEOUT HOMES LTD
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	30/05/2012	1655424	18,000.00	TIMEOUT HOMES LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657053	303.80	TLC HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657053	347.20	TLC HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657053	7,030.80	TLC HOMECARE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657053	607.60	TLC HOMECARE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	30/05/2012	1647344	688.76	TMP (UK) LIMITED
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	15/05/2012	1647688	1,552.08	TMP (UK) LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642677	26,329.46	TOWN MOOR HOUSE - TRUST CARE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657097	25,652.90	TOWN MOOR HOUSE - TRUST CARE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2012	1640087	2,125.88	TOWNSCAPE PRODUCTS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	28/05/2012	1654822	662.85	TRAFFIC MANAGEMENT PRODUCTS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	23/05/2012	1643220	35.00	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1643220	1,770.00	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	23/05/2012	1643220	2,743.89	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	INCOME	23/05/2012	1643220	2,242.47	TRAFFIC SYSTEMS CO-OPERATIVE LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	11/05/2012	1646952	800.00	TRAX FM LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	01/05/2012	1640556	650.00	TRIBAL EDUCATION LTD TRAINING SOLUTIONS
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1641115	634.80	TRIMEGA LABORATORIES LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642684	38,003.84	TRINITY CARE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657104	31,899.24	TRINITY CARE
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	01/05/2012	1636106	52,972.83	TRUSTMARQUE SOLUTIONS
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	16/05/2012	1640541	1,555.40	TRUSTMARQUE SOLUTIONS
Doncaster Borough Council	OTHER CENTRALLY FUNDED	OCF	SUPPLIES AND SERVICES	16/05/2012	1648320	1,191.81	TRUSTMARQUE SOLUTIONS
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	23/05/2012	1643661	625.00	TUDOR HOUSE FURNISHERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	15/05/2012	1647869	3,106.83	TUDORHARP LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1647873	9,402.12	TUDORHARP LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642774	9,432.12	TUNHILL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657212	9,432.12	TUNHILL
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2012	1653904	2,040.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	24/05/2012	1653905	6,000.00	TUNSTALL HEALTHCARE (UK) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642716	9,204.72	TURNER THELMA HOMES
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657149	9,204.72	TURNER THELMA HOMES
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	23/05/2012	1644149	874.00	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642709	29,217.74	UNION HEALTHCARE (NORTH) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657143	17,103.62	UNION HEALTHCARE (NORTH) LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	25/05/2012	1654425	1,220.00	UNIVERSITY OF LINCOLN
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	16/05/2012	1643250	2,946.50	URBIS LIGHTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1644011	4,473.00	URBIS LIGHTING LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1644013	9,214.80	URBIS LIGHTING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640844	535.00	V H MAINTENANCE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	01/05/2012	1640846	525.00	V H MAINTENANCE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642738	2,926.56	VALE CARE CENTRE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	28/05/2012	1648359	4,432.40	VALEO
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642650	4,629.24	VALLEY PARK CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657074	1,543.08	VALLEY PARK CARE HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	22/05/2012	1648585	2,585.00	VENABLES DAVID
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	21/05/2012	1644101	353,581.80	VEOLIA ENVIRONMENTAL SERVICES PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1647910	1,497.60	VERSALIFT DISTRIBUTORS (UK) LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642760	9,111.48	VICTORIA CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657191	6,060.64	VICTORIA CARE HOME
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641469	2,092.50	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641469	21,917.00	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641469	3,639.40	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1641469	74.40	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657044	2,343.60	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657044	21,461.30	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657044	2,616.40	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1657044	105.40	VICTORIA HOMECARE LIMITED
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642766	23,601.20	VICTORIA LODGE (BRAEMAR)
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657197	22,936.64	VICTORIA LODGE (BRAEMAR)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	22/05/2012	1644103	600.00	VIEWTOUCH LTD
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	22/05/2012	1651733	111,298.75	VIRGIN MEDIA
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	17/05/2012	1646848	5,151.15	VODAFONE LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	17/05/2012	1647920	5,132.11	VODAFONE LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	17/05/2012	1647923	76,191.75	VODAFONE LIMITED
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	11/05/2012	1647026	4,160.46	VOYAGE LTD
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	THIRD PARTY PAYMENT	25/05/2012	1654428	670.32	VOYAGE LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1647691	2,557.50	VPS PROPERTY SERVICES
Doncaster Borough Council	FINANCE & PERFPRMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640546	27,535.73	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFPRMANCE	FP	SUPPLIES AND SERVICES	01/05/2012	1640547	27,244.02	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	FINANCE & PERFPRMANCE	FP	SUPPLIES AND SERVICES	09/05/2012	1644520	86,540.25	WAKEFIELD M D C (6 DIRECT ONLY)
Doncaster Borough Council	DIRECTOR OF ADULT SERVICES	DAS	SUPPLIES AND SERVICES	15/05/2012	1640123	3,128.19	WALKER MARTIN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642668	27,006.48	WALTON LODGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657088	27,006.48	WALTON LODGE LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642688	19,141.44	WALTON S MS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657108	17,012.64	WALTON S MS
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641105	516.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641107	1,100.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641109	832.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641116	663.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641118	540.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641120	645.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641123	1,591.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641125	660.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641127	1,344.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641128	1,144.00	WARD TRANSPORTATION
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641132	650.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641133	1,225.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641136	779.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641138	836.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641140	558.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641149	756.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641161	2,225.00	WARD TRANSPORTATION

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641168	631.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641170	861.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641219	665.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643252	702.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643256	1,722.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643262	861.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643267	1,214.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643269	680.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643271	1,666.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643274	1,672.00	WARD TRANSPORTATION
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	04/05/2012	1643275	600.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643276	850.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643279	1,536.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	04/05/2012	1643283	1,056.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	04/05/2012	1643290	792.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	04/05/2012	1643292	975.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	04/05/2012	1643293	660.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643294	1,280.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643294	650.00	WARD TRANSPORTATION
Doncaster Borough Council	SOCIAL CARE	SC	TRANSPORT-RELATED EXPENDITURE	03/05/2012	1643299	1,020.00	WARD TRANSPORTATION
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	THIRD PARTY PAYMENT	22/05/2012	1650214	735.00	WARMSWORTH COMMUNITY PRE SCHOOL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1658007	764.38	WATCHORN JACKIE MRS
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1640146	287,250.84	WATES CONSTRUCTION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1643228	978,569.34	WATES CONSTRUCTION LTD
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	16/05/2012	1643569	73,285.13	WATES CONSTRUCTION LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650176	66,907.86	WATES LIVING SPACE
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650177	6,752.78	WATES LIVING SPACE
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650178	21,943.41	WATES LIVING SPACE
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	17/05/2012	1650179	9,258.80	WATES LIVING SPACE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	21/05/2012	1644241	1,837.00	WATKINS HIRE
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	28/05/2012	1651195	6,700.00	WELCH ADRIAN
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	INCOME	28/05/2012	1651198	8,910.00	WELCH ADRIAN
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642808	1,508.00	WENTWORTH HALL RESIDENTIAL HOME
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1647877	523.05	WESLEY MUSIC
Doncaster Borough Council	ENVIRONMENT	ENV	PREMISES-RELATED EXPENDITURE	28/05/2012	1654823	22,370.00	WESSEX ARCHAEOLOGY LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642726	2,206.40	WEST RIDINGS NURSING HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657159	2,206.40	WEST RIDINGS NURSING HOME
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	16/05/2012	1643224	22,493.06	WEST SUSSEX COUNTY COUNCIL
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	24/05/2012	1653812	15,405.80	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1653813	1,676.00	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	24/05/2012	1653815	1,676.00	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1653817	8,798.80	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1653818	2,218.00	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1653819	824.00	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	STRATEGIC HOUSING	SH	SUPPLIES AND SERVICES	28/05/2012	1653820	15,403.60	WESTERN ENVIRONMENTAL LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642807	22,492.58	WESTFIELD MEWS CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657289	9,216.36	WESTFIELD MEWS CARE HOME
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642795	4,663.20	WESTHOLME CLINIC LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657251	2,331.60	WESTHOLME CLINIC LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2012	1647919	33,072.98	WESTMORELAND CIVIL ENG
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650416	873.75	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	18/05/2012	1650630	1,878.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651051	1,047.25	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	21/05/2012	1651056	3,685.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	22/05/2012	1651768	8,100.00	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	31/05/2012	1652113	1,563.75	WESTMORELAND PLANT HIRE LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1647886	1,296.36	WHALE TANKERS LIMITED
Doncaster Borough Council	HR & COMMUNICATIONS	HRC	SUPPLIES AND SERVICES	01/05/2012	1640737	570.00	WHITAKER KERRY
Doncaster Borough Council	DEVELOPMENT	DEV	SUPPLIES AND SERVICES	03/05/2012	1643230	10,000.00	WHITAKERS DEVELOPMENTS LTD
Doncaster Borough Council	DEVELOPMENT	DEV	INCOME	25/05/2012	1654332	4,823.72	WHITBREAD GROUP PLC
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642796	2,374.00	WHITE ROSE HOUSE
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657254	2,374.00	WHITE ROSE HOUSE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644206	1,045.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644209	1,320.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644209	220.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644212	1,210.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	08/05/2012	1644212	220.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	09/05/2012	1644429	900.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	09/05/2012	1644429	200.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650826	1,320.00	WHITEGATE TRAVEL
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650826	220.00	WHITEGATE TRAVEL
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641207	2,640.00	WHITEHEAD E E & SONS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	29/05/2012	1655286	610.00	WHITEHEAD E E & SONS
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644260	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644260	535.13	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644260	932.22	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644260	372.35	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644260	660.72	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2012	1646383	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2012	1646383	548.00	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2012	1646383	1,054.70	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2012	1646383	233.04	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2012	1646383	632.17	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648562	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648562	476.92	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648562	628.06	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648562	133.60	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	16/05/2012	1648562	460.36	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654313	36.25	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654313	552.19	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654313	805.00	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654313	190.42	WHITES (BAKERS)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654313	548.31	WHITES (BAKERS)
Doncaster Borough Council	COMMUNITIES	COM	SUPPLIES AND SERVICES	08/05/2012	1632343	1,575.00	WICKSTEED LEISURE LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	16/05/2012	1641210	662.94	WICKSTEED LEISURE LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1640316	204,746.57	WILDGOOSE CONSTRUCTION LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	02/05/2012	1640318	148,363.54	WILDGOOSE CONSTRUCTION LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1653910	214,204.12	WILDGOOSE CONSTRUCTION LTD
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1653913	155,504.38	WILDGOOSE CONSTRUCTION LTD
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	28/05/2012	1647128	2,356.00	WILFREDA BEEHIVE
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	28/05/2012	1647134	3,135.00	WILFREDA BEEHIVE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650813	9,800.00	WILFREDA BEEHIVE

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	TRANSPORT-RELATED EXPENDITURE	22/05/2012	1651627	1,540.00	WILFREDA BEEHIVE
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	31/05/2012	1657917	764.38	WILLOUGHBY PARKER SHARON
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	14/05/2012	1647593	903.80	WILSON C A DR
Doncaster Borough Council	LEGAL & DEMOCRATIC SERVICES	LDS	SUPPLIES AND SERVICES	25/05/2012	1654649	1,052.80	WILSON C A DR
Doncaster Borough Council	ADULTS SOCIAL CARE	ASC	TRANSPORT-RELATED EXPENDITURE	02/05/2012	1641228	792.00	WOJCIECHOWSKI P
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	09/05/2012	1639636	598.14	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	09/05/2012	1639650	545.69	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	23/05/2012	1644112	573.80	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES	TSS	SUPPLIES AND SERVICES	15/05/2012	1647774	858.40	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	30/05/2012	1651436	683.94	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1653593	655.32	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	23/05/2012	1653597	2,379.39	WOLSELEY CENTERS LTD
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	28/05/2012	1655153	3,997.42	WOLSELEY CENTERS LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	18/05/2012	1650411	1,030.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	TRANSPORT-RELATED EXPENDITURE	28/05/2012	1654824	1,030.00	WRIGHT CHRIS ROAD PLANING LTD
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	15/05/2012	1639749	77,719.78	WRTL EXTERIOR LIGHTING LTD
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642739	17,084.60	WYNDTHORPE GARDENS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/05/2012	1654199	1,380.00	WYNDTHORPE GARDENS
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	25/05/2012	1654430	900.00	WYNDTHORPE GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657171	17,084.60	WYNDTHORPE GARDENS
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	02/05/2012	1642727	53,441.36	WYNDTHORPE HALL
Doncaster Borough Council	ADULT SOCIAL CARE	ASC	SUPPLIES AND SERVICES	30/05/2012	1657160	50,622.36	WYNDTHORPE HALL
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	10/05/2012	1644160	2,593.32	XEROX (UK) LIMITED
Doncaster Borough Council	CUSTOMER SERVICES & ICT	CSI	SUPPLIES AND SERVICES	21/05/2012	1646831	21,338.40	XEROX (UK) LIMITED
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	08/05/2012	1644231	8,925.44	XEROX FINANCE LIMITED
Doncaster Borough Council	ENVIRONMENT	ENV	SUPPLIES AND SERVICES	02/05/2012	1641300	768.00	XMA LIMITED
Doncaster Borough Council	COMMISSIONING & PERFORMANCE	CP	SUPPLIES AND SERVICES	16/05/2012	1641307	1,210.82	XMA LIMITED
Doncaster Borough Council	SOCIAL CARE	SC	SUPPLIES AND SERVICES	30/05/2012	1655164	703.60	XMA LIMITED
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	21/05/2012	1640706	5,622.00	YMCA TRAINING
Doncaster Borough Council	SOCIAL CARE	SC	THIRD PARTY PAYMENT	30/05/2012	1655891	5,000.00	YORKSHIRE ADOPTION AGENCY LTD
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644017	1,328.31	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644018	2,813.19	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644020	3,016.56	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644021	1,678.04	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644023	723.27	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	08/05/2012	1644025	1,897.18	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	22/05/2012	1651770	6,218.00	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	22/05/2012	1651771	2,727.46	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	23/05/2012	1651870	2,064.11	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	23/05/2012	1651875	625.91	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	ENVIRONMENT	ENV	THIRD PARTY PAYMENT	23/05/2012	1651879	3,443.24	YORKSHIRE HORTICULTURAL SUPPLIES
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	02/05/2012	1642834	949.96	YORKSHIRE METROPOLITAN HOUSING
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	30/05/2012	1656331	949.96	YORKSHIRE METROPOLITAN HOUSING
Doncaster Borough Council	EDUCATION	EDU	PREMISES-RELATED EXPENDITURE	02/05/2012	1640135	1,802.58	YORKSHIRE WATER PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	16/05/2012	1640779	589.60	YORKSHIRE WATER PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	11/05/2012	1646733	585.02	YORKSHIRE WATER PLC
Doncaster Borough Council	STRATEGIC HOUSING	SH	PREMISES-RELATED EXPENDITURE	11/05/2012	1646735	585.02	YORKSHIRE WATER PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	PREMISES-RELATED EXPENDITURE	30/05/2012	1647900	553.14	YORKSHIRE WATER PLC
Doncaster Borough Council	EDUCATION	EDU	SUPPLIES AND SERVICES	23/05/2012	1651980	544.33	YORKSHIRE WATER PLC
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1643387	5,436.82	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	03/05/2012	1643387	65.39	YOUNG J W (BUTCHER)





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	25/05/2012	1654314	152.50	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654314	77.50	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654314	53.41	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654314	523.74	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654314	46.52	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654314	137.08	YOUNG J W (BUTCHER)
Doncaster Borough Council	TRADING & SUPPORT SERVICES-GF	TSS	SUPPLIES AND SERVICES	25/05/2012	1654314	58.64	YOUNG J W (BUTCHER)
Doncaster Borough Council	MODERNISATION & COMMISSIONING	MC	SUPPLIES AND SERVICES	01/05/2012	1640795	28,739.00	YWCA
Doncaster Borough Council	DEVELOPMENT	DEV	PREMISES-RELATED EXPENDITURE	30/05/2012	1651895	3,399.77	ZURICH ASSURANCE LTD
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1649857	1,579.10	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1649859	1,940.75	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1649860	113,401.96	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650026	3,240.00	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650027	914,050.23	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650027	74,925.08	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650027	193,715.92	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650027	64,967.40	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650027	413,324.71	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650027	11,198.60	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650028	2,174.30	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650029	98,354.65	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650032	115,000.00	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650032	27,000.00	ZURICH INSURANCE PLC
Doncaster Borough Council	FINANCE & PERFORMANCE	FP	SUPPLIES AND SERVICES	23/05/2012	1650033	20,283.12	ZURICH INSURANCE PLC