

1000/2006   AURIS COMMANNIES									
100/07/07   ADUTS COMMANTIES   ADUTS SOCIAL COME   ASST INNUSS-SNECUENT FORM   NOTICE   SHOULD CORPT   CONVESTION & RELIGIOUS CONTROL OF STREET PRINCES   ADUTS SOCIAL CASE   ASST FRANKLASSNECUENT FORM   STREET PRINCES   CAPITA PRODUMENT OF CONVESTION & RELIGIOUS CONVESTION			Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
MARCINE   MARC							ENERGY COSTS		
SHAPPYORD   ADULTS COMMANTIES   ADULTS SOCIAL CARE   ASTET ATHRISASTINCHINF FIRST   STANSH-LITT SERVICES   CAPTA PROGRAMME of CONTROL & RENOVATION   2,066.00 CON A RESTO DIVISION STANSH-LITT SERVICES   CAPTA PROGRAMME of CONTROL & RENOVATION   2,066.00 CON A RESTO DIVISIANS NON MORE   CAPTA PROGRAMME of CONTROL & RENOVATION   2,066.00 CON A RESTO DIVISIANS NON MORE   CAPTA PROGRAMME of CONTROL & RENOVATION   2,066.00 CON A RESTO DIVISIANS NON MORE   CAPTA PROGRAMME of CONTROL & RENOVATION   2,066.00 CON A RESTO DIVISIANS NON MORE   CAPTA PROGRAMME of CONTROL & RENOVATION   2,066.00 CON A RESTO DIVISIANS NON MORE   CAPTA PROGRAMME of CONTROL & RENOVATION   2,066.00 CON A RESTO DIVISIANS NON MORE   CAPTA PROGRAMME of CONTROL & CAPTA PROGRAMME of CONTROL & CAPTA PROGRAMME   CA							*		
PAINY   PAIN									
2007/2015   ADUS S. COMMANITIS   ADUS S.COLL CARE   ASST EATMUSTATICLET TICKT   STANNAUT IT SERVICS   COMPTA PROGRAMME GF   CONVESSION & RENOVATION   2,66 0, OF COMPS AND RENOVATION   2,60 0, OF COMPS AND REN								,	
19/10/2016   AUUTS & COMMUNITIES   AUUTS &									
1604/2104   ADULTS A COMMANITIES   ADULTS SOUL CARE   CARE AMMAGEMENT   BRITISH GAS TRACING IT STATEMENT BASED STRUCTURE EMERGY COSTS   47.5 4 GAS								,	
16/04/210   ADULTS A COMMANITIES   ADULTS SOCIAL CARE   CARE AMAGEMENT   BRITISH GAS TRADING LTD   RENTIFY OFFICE   BRIEDY COSTS   1.66.44   CARE AMAGEMENT   DRING HOST DESCRIPTION   BRITISH CARE TRADITION   BRITISH CAR									
16/04/2016   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   DESCRIPTION FORCE   DESCRIPTION FORCE   DULTON REPRESSAMANTENANCE   1,237/27   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   DONCATER & RASSITAUX HOSTIAL   HISTATA BASES SOCIAL WOESES   SPRICES   1,251/103   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   DONCATER & RASSITAUX HOSTIAL   HISTATA BASES SOCIAL WOESES   SPRICES   1,251/103   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   DONCATER & BUSINESS THAT HOSTIAL   HISTATA BASES SOCIAL WOESES   SPRICES   1,271/127   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   DONCATER & BUSINESS THAT HOSTIAL   HISTATA BASES SOCIAL WOESES   SPRICES   1,271/127   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   SURGOS 2001/11   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   SURGOS 2001/11   ADULTS A COMMUNITIES   ADULTS SOCIAL CASE   CASE MANAGEMENT   NOTHER TENDER TO THE PROPRIES OF THE PROPRIES   THE PROPRIES OF	., . , .								
20/4/2019   20/17-8 COMMUNITES   20/17-8 COMMUNIT									
20,007.00   20,0								,	
200/03/201   201/13 & COMMUNITES   ADUITS SCOME ADMENDED   ADUITS COMMUNITES   ADUIT				CARE MANAGEMENT	D BENSON (CONTROLS) LTD			, -	
2,004/13   20,017   3 COMMUNITIES   ADULTS SCOM, CARE   CARE MANAGEMENT   EUROCAR 200 IDT   ADULT TEAM - ESNETAL   CONTRACT HIRE/ LEASES   1,26,0 as   CONTRACT HIRE/ LEASES								,	
QMUTS A QMUTS S QMUMINITIS   ADUTS SOURL CARE   CARE MANAGEMENT   EUROCAS 2001 TO   ADUT TEAM - EAST   CONTRACT HIRE/ LEASS   1,84.8   CONTRACT HIRE   LEASS   1,84		ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	DONCASTER & BASSETLAW HOSPITAL	ADULT TEAM - GENERAL	CUSTOMER AND CLIENT RECEIPTS	1,270.17	MISC CUSTOMER & CLIENT RECEIPT
1/04/2014   ADUTS & COMMUNITIES   ADUTS &	24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	DONCASTER COMMUNITY TRANSPORT	ADULT TEAM - GENERAL	CONTRACT HIRE/ LEASES	312.00	CONTRACT HIRE
AUNTS & COMMUNITIES   ADUTS & COMMUNITIES	04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	EUROCAB 2000 LTD	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	1,420.80	CONTRACT HIRE
10/4/2014   ADUITS & COMMUNITIES   ADUITS SOCIAL CARE   CARE MANAGEMENT   NPOWER LTD   SENTLEY OFFICE   ENERGY COSTS   99.87   ELECTRICITY   11/64/2014   ADUITS & COMMUNITIES   ADUI	17/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	EUROCAB 2000 LTD	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	1,864.80	CONTRACT HIRE
10/04/2014   DUIT'S SCOMMUNITIES   DUIT'S SOCIAL CARE   CARE MANAGEMENT   NPOWER LTD   STAPLE ON ROAD RESOURCE CENTRE   ENERGY COSTS   99.84   ELETRICITY   11/04/2014   DUIT'S SOCIAL CARE   CARE MANAGEMENT   NPOWER LTD   THE EAT DENCE CENTRE   ENERGY COSTS   67.4   ELETRICITY	24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	NORTHGATE INFORMATION	SOCIAL FUND GRANTS	SERVICES	130,978.80	OTHER SERVICES
1/04/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CARE   CARE MANAGEMENT   NOWER I'D   HEAST DENE CENTRE   ENERGY COSTS   65.714   ELECTRICITY	11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	NPOWER LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	342.65	ELECTRICITY
1/14/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   OTIS ITD   HANDISS SOCIAL CABE   CARE MANAGEMENT   OTIS ITD   HANDISS SOCIAL CABE   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   PHONEENTRE SERVICES UK ITD   CAPITAL PROGRAMME GF   CONVESSION & REROVATION   1,052.40   CONVERT & RENO BUILDINGS DMBC   15/4/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVESSION & REROVATION   1,052.40   CONVERT & RENO BUILDINGS DMBC   22/4/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   2,064.50   CONVERT & RENO DWELLINGS DMBC   22/4/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   2,064.50   CONV & RENO DWELLINGS DMBC   22/4/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   22/4/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   22/4/2014   ADUIT'S & COMMUNITIES   ADUIT'S SOCIAL CABE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLINGS DMBC   CAPITAL PROGRAMME GF   CONVESSION & RENOVATION   1,073.90   CONV & RENO DWELLIN									
20/04/2014   ADULTS & COMMUNITIES   ADULTS SCOLAL CARE   CARE MANAGEMENT   TO SITO   HANNES HER MILE SOURCE CENTRE   DUILDING REPAIRS, MAINTENANCE   15/04/2014   ADULTS & COMMUNITIES   ADULTS & SCOLAL CARE   CARE MANAGEMENT   PHONEENTRE SENVIES WITH   MINOR ADAPTATIONS   EQUIPMENT/FURNITURE/MATERIALS   1,03.0.75   EQUIPMENT   TO SITO   TO SIT				CARE MANAGEMENT					
ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   PHONECENTES SERVICES UK LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,95,40   CONVERT & RENO BUILDINGS DMBC   1/9/40/14   ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME HBA   CONVERSION & RENOVATION   40,00   CONVERT & RENO DWELLINGS DMBC   2/0/4/20/14   ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,867,58   CONV & RENO DWELLINGS NON DMBC   2/0/4/20/14   ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,867,58   CONV & RENO DWELLINGS NON DMBC   2/0/4/20/14   ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,867,58   CONV & RENO DWELLINGS NON DMBC   2/0/4/20/14   ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,97,39   CONV & RENO DWELLINGS NON DMBC   2/0/4/20/14   ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,97,39   CONV & RENO DWELLINGS NON DMBC   2/0/4/20/14   ADULTS & COMMUNITIES   ADULTS SOCIAL CARE   CARE MANAGEMENT   REDACTED DATA   ADULT & COMMUNITIES   ADULTS & COMMUNITIES   ADULT									
15/04/2014   ADULT'S COMMUNITIES   ADULT'S SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME FRA   CONVERSION & RENOVATION   2,664.56   CONVERT'S RENO DWELLING'S DMBC   22/04/2014   ADULT'S & COMMUNITIES   ADULT'S SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   2,664.56   CONVERT'S RENO DWELLING'S DMBC   22/04/2014   ADULT'S & COMMUNITIES   ADULT'S SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,675.38   CONVERT'S RENOVATION   1,675.38   CONVERT'S RENOVATION   1,675.38   CONVERT'S RENOVATION   1,675.39   CONVERT'S RENOV							BUILDING REPAIRS/MAINTENANCE		BUILDING REPAIRS & MAINTENANCE
17/04/2014   ADULT'S & COMMUNITIES   ADULT'S SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME AFF   CONVERSION & RENOVATION   2,06.5   CONVER RENO DWELLING'S DMBC   22/04/2014   ADULT'S & COMMUNITIES   ADULT'S SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,67.5 %   CONV & RENO DWELLING'S NON DMBC   22/04/2014   ADULT'S & COMMUNITIES   ADULT'S SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   22/04/2014   ADULT'S & COMMUNITIES   ADULT'S SOCIAL CARE   CARE MANAGEMENT   PRISM MEDICAL UK   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONV & RENO DWELLING'S NON DMBC   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   1,073.90   CONVERSION & RENOVATION   1,073.9	08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	PHONECENTRE SERVICES UK LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,052.40	CONVERT & RENO BUILDINGS DMBC
2/2/4/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 1,667.58 CONV & RENO DWELLINGS NON DMBC 2/2/4/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 1,057.50 CONV & RENO DWELLINGS NON DMBC 2/2/4/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 1,073.90 CONV & RENO DWELLINGS NON DMBC 2/2/4/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 1,073.90 CONV & RENO DWELLINGS NON DMBC 04/4/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT MEMPOYEE EXPENSES 1,463.3 AGENCY STAFF 40/40/2104 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,508.12 AGENCY STAFF 40/40/2104 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,508.12 AGENCY STAFF 40/40/2104 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,508.12 AGENCY STAFF 40/40/2104 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,509.2 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,509.2 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULTS COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AG		ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	PRISM MEDICAL UK	MINOR ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	1,030.75	EQUIPMENT
2/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 1,073-90 CONV & RENO DWELLINGS NON DMBC 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 1,073-90 CONV & RENO DWELLINGS NON DMBC 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 1,073-90 CONV & RENO DWELLINGS NON DMBC 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA IDIT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,446-13 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULL CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,568-12 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULL CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,608-12 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULL CONTACT TEAM DIRECT EMPLOYEE EXPENSES 260.57 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULL CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,572-23 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULL CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,172-54 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULL TEAM SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,172-54 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULL TEAM SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446-13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446-13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT EXAM SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,585-48 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANA	17/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	PRISM MEDICAL UK	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	420.00	CONVERT & RENO DWELLINGS DMBC
22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT PRISM MEDICAL UK CAPITAL PROGRAMME GF CONVERSION & RENOVATION 2,064.56 CONV & RENO DWELLINGS NON DMBC 40/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA IDT 10 DIRCT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF (ADULTS & COMMUNITIES ADULTS & COMMUNITIES	22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	PRISM MEDICAL UK	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,064.56	CONV & RENO DWELLINGS NON DMBC
2/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA IDULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,46.13 AGENCY STAFF ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,24.573 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,24.573 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,26.512 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,068.12 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA MINITIES ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,572.23 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,572.23 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,572.23 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF ADULT OCITICAL CARE ADULTS OCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF ADULT OCITICAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF ADULT OCITICAL CARE ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,588.48 AGENCY STAFF ADULT OCITICAL CARE ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF ADULT OCITICAL CARE ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA A	22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	PRISM MEDICAL UK	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,867.58	CONV & RENO DWELLINGS NON DMBC
04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULT CARE MENTAL HEALTH SOCIAL WORK DIRECT EMPLOYEE EXPENSES 1,608.12 AGENCY STAFF O4/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 260.57 AGENCY STAFF O4/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA MENTAL HEALTH SOCIAL WORK DIRECT EMPLOYEE EXPENSES 260.57 AGENCY STAFF DATA DULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,572.23 AGENCY STAFF DATA DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF DATA DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF DATA DULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF DATA DAULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,588.27 AGENCY STAFF DATA DAULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEA COMMUNITIES AD		ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	PRISM MEDICAL UK	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	,	CONV & RENO DWELLINGS NON DMBC
04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,245.73 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SOCIAL CARE ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA MENTAL HEALTH SOCIAL WORK DIRECT EMPLOYEE EXPENSES 26.0.27 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA MENTAL HEALTH SOCIAL WORK DIRECT EMPLOYEE EXPENSES 26.0.27 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DOLLT & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,757.2.3 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,759.2.4 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DIRECT EMPLOYEE EXPENSES 1,759.2.7 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,558.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2	22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	PRISM MEDICAL UK	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,064.56	CONV & RENO DWELLINGS NON DMBC
04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA MENTAL HEALTH SOCIAL WORK DIRECT EMPLOYEE EXPENSES 26.0.57 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA MENTAL HEALTH SOCIAL WORK DIRECT EMPLOYEE EXPENSES 26.0.57 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SCOLAL WORK DIRECT EMPLOYEE EXPENSES 25.0.57 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DILTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA DILTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.27 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDA	. , . , .			CARE MANAGEMENT				,	
04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,572.23 AGENCY STAFF 04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,725.24 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA IDIT SOCIAL CARE CARE MANAGEMENT REDACTED DATA DIVEST SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.27 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,585.49 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EM	04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT		ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,245.73	AGENCY STAFF
04/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA IDIT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,572.23 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA IDIT CEMPLOYEE EXPENSES 1,172.54 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.27 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.34 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGU			ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	,	AGENCY STAFF
11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.27 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,586.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,580.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,406.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULTS SOCIA	04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	MENTAL HEALTH SOCIAL WORK	DIRECT EMPLOYEE EXPENSES		AGENCY STAFF
1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.27 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM DIRECT EMPLOYEE EXPENSES 1,00.25 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM DIRECT EMPLOYEE EXPENSES 1,40.25 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,40.25 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYE	. , . , .						DIRECT EMPLOYEE EXPENSES	,	
11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,466.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,588.4 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - FAST DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - FAST DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - FAST DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - FAST DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 12/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - FAST DIRECT EMPLOYEE EX						·=·		,	
11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF ADULT SOCIAL CARE ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE ADULT SOCIAL		ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,508.27	AGENCY STAFF
11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,585.48 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,461.31 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF ADULTS & COMMUNITIES ADULTS & COMM	11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 1/04/2014 ADULTS & COMMUNITIES ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT SACOTAL CARE ADULT	11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,402.26 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF ADULT SOCIAL CARE ADULT SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF ADULT SOCIAL CARE ADULT SOCIAL	11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,585.48	AGENCY STAFF
22/04/2014 ADULTS & COMMUNITIES ADULTS COCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF	11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - EAST DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF									
22/04/2014 ADULTS & COMMUNITIES ADULTS SOCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT CONTACT TEAM DIRECT EMPLOYEE EXPENSES 1,402.24 AGENCY STAFF		ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
							DIRECT EMPLOYEE EXPENSES		
22/04/2014 ADULTS & COMMUNITIES ADULTS COCIAL CARE CARE MANAGEMENT REDACTED DATA ADULT TEAM - SAFEGUARDING DIRECT EMPLOYEES 1 500 27 ACENCY STAFE									
ADDITION OF THE CARE WARRANTING ADDITION OF THE CARE WARRANTING AND THE CONTROL OF THE CARE WARRANTING ADDITION OF THE CARE WA	22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,508.27	AGENCY STAFF

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1,630.78	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	IDT	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	1,407.02	AGENCY STAFF
28/04/2014 28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	CARE MANAGEMENT CARE MANAGEMENT	REDACTED DATA	ADULT TEAM - SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	586.27 1,172.54	AGENCY STAFF AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA REDACTED DATA	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,172.54	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	REDACTED DATA	HOME BROKERAGE	DIRECT EMPLOYEE EXPENSES	298.66	AGENCY STAFF
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	ROTHERHAM M B C	MENTAL HEALTH SOCIAL WORK	SERVICES	7,312.41	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	WARD TRANSPORTATION	ADULT TEAM - NORTH	CONTRACT HIRE/ LEASES	355.20	CONTRACT HIRE
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	YORKSHIRE WATER PLC	STAPLETON ROAD RESOURCE CENTRE	WATER SERVICES	483.86	WATER SERVICES
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	APETITO LTD	ASKARNE DAY CENTRE	CATERING	341.69	CATERING
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BARNSLEY CATERING SERVICES LTD	STENSON COURT	BUILDING REPAIRS/MAINTENANCE	264.56	BUILDING REPAIRS & MAINTENANCE
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BARNSLEY CATERING SERVICES LTD	GATTISON HOUSE	BUILDING REPAIRS/MAINTENANCE	299.34	BUILDING REPAIRS & MAINTENANCE
29/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRAKE BROS LTD	ROWENA HOUSE	CATERING	281.13	CATERING
16/04/2014 16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	STIRLING SOCIAL CENTRE OWSTON VIEW	ENERGY COSTS ENERGY COSTS	419.06 2,571.23	GAS GAS
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS	313.57	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	THE LINNEY CENTRE BALBY	ENERGY COSTS	260.78	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	1,044.97	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OLDFIELD HOUSE	ENERGY COSTS	2,224.73	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	2,014.60	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROWENA HOUSE	ENERGY COSTS	2,393.23	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROSE HOUSE	ENERGY COSTS	2,012.40	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	2,966.20	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	2,136.77	GAS
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CARE MONITORING 2000	HOME CARE - MANAGEMENT	COMMUNICATIONS AND COMPUTING	2,809.44	COMPUTING
03/03/2014 24/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	CLARK & PARTNERS LTD CONISBROUGH COMMUNITY ASSOCIATION LTD	ROWENA HOUSE IVANHOE CENTRE	EQUIPMENT/FURNITURE/MATERIALS RENTS	912.00 560.00	EQUIPMENT RENTS
30/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	CONISBROUGH COMMUNITY ASSOCIATION LTD	IVANHOE CENTRE	RENTS	560.00	RENTS
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COUNTRYWIDE HEALTHCARE SUPPLIES	OLDFIELD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	674.38	EQUIPMENT
09/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	DAWSON MMP LIMITED	PLANTATION VIEW	EQUIPMENT/FURNITURE/MATERIALS	376.34	EQUIPMENT
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	GLISTEN WATER LTD	ROWENA HOUSE	BUILDING REPAIRS/MAINTENANCE	288.00	BUILDING REPAIRS & MAINTENANCE
29/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	GLISTEN WATER LTD	STIRLING SOCIAL CENTRE	BUILDING REPAIRS/MAINTENANCE	336.00	BUILDING REPAIRS & MAINTENANCE
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	HAMWORTHY HEATING LTD	STENSON COURT	EQUIPMENT/FURNITURE/MATERIALS	633.60	EQUIPMENT
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	INITIATEC LTD	STIRLING SOCIAL CENTRE	BUILDING REPAIRS/MAINTENANCE	378.00	BUILDING REPAIRS & MAINTENANCE
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	J L A COMMERCIAL LAUNDRY	GATTISON HOUSE	CLEANING AND DOMESTIC SUPPLIES	334.63	CLEANING
30/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	J L A COMMERCIAL LAUNDRY	HOME COVERT(OLDER PEOPLE ONLY)	CLEANING AND DOMESTIC SUPPLIES	454.46	CLEANING
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	GATTISON HOUSE ROSE HOUSE	EQUIPMENT/FURNITURE/MATERIALS	654.55 464.82	EQUIPMENT
08/04/2014 08/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	MEDEQUIP ASSISTIVE TECHNOLOGY LTD MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ROSE HOUSE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	396.00	EQUIPMENT EQUIPMENT
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	HOME COVERT(OLDER PEOPLE ONLY)	EQUIPMENT/FURNITURE/MATERIALS	1,060.80	EQUIPMENT
29/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ROWENA HOUSE	EQUIPMENT/FURNITURE/MATERIALS	567.12	EQUIPMENT
30/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	HOME COVERT(OLDER PEOPLE ONLY)	EQUIPMENT/FURNITURE/MATERIALS	534.65	EQUIPMENT
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MISCELLANEOUS REFUNDS CHEQUE	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	1,648.93	CLIENT CONTRIBUTIONS
09/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	HOMES FOR OLDER PEOPLE GENERAL	CLEANING AND DOMESTIC SUPPLIES	1,725.60	CLEANING
09/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	HOMES FOR OLDER PEOPLE GENERAL	CLEANING AND DOMESTIC SUPPLIES	862.80	CLEANING
09/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	HOMES FOR OLDER PEOPLE GENERAL	CLEANING AND DOMESTIC SUPPLIES	862.80	CLEANING
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	OLDFIELD HOUSE	ENERGY COSTS	2,804.09	ELECTRICITY
11/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	NPOWER LTD NPOWER LTD	GATTISON HOUSE THE LINNEY CENTRE BALBY	ENERGY COSTS ENERGY COSTS	1,320.13 281.24	ELECTRICITY ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	940.02	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	REDMOND CENTRE CARCROFT	ENERGY COSTS	256.22	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ASKARNE DAY CENTRE	ENERGY COSTS	450.32	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS	928.00	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROSE HOUSE	ENERGY COSTS	1,270.04	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	OWSTON VIEW	ENERGY COSTS	1,294.00	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	ROWENA HOUSE	ENERGY COSTS	1,553.03	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	PLANTATION VIEW	ENERGY COSTS	1,417.17	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NPOWER LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	1,507.50	ELECTRICITY
11/04/2014 28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	NPOWER LTD OTIS LTD	STENSON COURT ROSE HOUSE	ENERGY COSTS BUILDING REPAIRS/MAINTENANCE	1,351.09 399.12	ELECTRICITY BUILDING REPAIRS & MAINTENANCE
28/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION  COMMUNITY PROVISION	OTIS LTD	STENSON COURT	BUILDING REPAIRS/MAINTENANCE	399.12	BUILDING REPAIRS & MAINTENANCE
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	OTIS LTD	OWSTON VIEW	BUILDING REPAIRS/MAINTENANCE	399.12	BUILDING REPAIRS & MAINTENANCE
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	OTIS LTD	ROWENA HOUSE	BUILDING REPAIRS/MAINTENANCE	399.12	BUILDING REPAIRS & MAINTENANCE
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	OTIS LTD	OLDFIELD HOUSE	BUILDING REPAIRS/MAINTENANCE	399.12	BUILDING REPAIRS & MAINTENANCE
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RDASH FT	TICKHILL ROAD ASSESSMENT UNIT	EQUIPMENT/FURNITURE/MATERIALS	384.00	EQUIPMENT
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RDASH FT	ROSE HOUSE	SERVICES	1,498.00	OTHER SERVICES
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RDASH FT	ROSE HOUSE	SERVICES	1,498.00	OTHER SERVICES
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RDASH FT	TICKHILL ROAD ASSESSMENT UNIT	CATERING	2,613.45	CATERING

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	OCC THERAPY CHANGE PROGRAMME	DIRECT EMPLOYEE EXPENSES	2,201.10	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	611.52	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1,035.83	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,568.00	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1,396.82	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	906.05	AGENCY STAFF
04/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	REDACTED DATA	OLDFIELD HOUSE TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	520.80 1.035.83	AGENCY STAFF AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	ROWENA HOUSE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	401.76	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	906.05	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	OLDFIELD HOUSE	DIRECT EMPLOYEE EXPENSES	446.40	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,054.40	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	800.17	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1,396.82	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	HEART	DIRECT EMPLOYEE EXPENSES	353.95	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	906.05	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	470.50	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	573.89	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	780.14	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2,568.00	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	800.16	AGENCY STAFF
22/04/2014 22/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	REDACTED DATA REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT OLDFIELD HOUSE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,396.82 267.84	AGENCY STAFF AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,035.83	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	620.93	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1,035.83	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2.054.40	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	470.50	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	470.50	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REDACTED DATA	OWSTON VIEW	CUSTOMER AND CLIENT RECEIPTS	851.48	CLIENT CONTRIBUTIONS
10/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	REX GROUP SERVICES LTD	STENSON COURT	BUILDING REPAIRS/MAINTENANCE	620.64	BUILDING REPAIRS & MAINTENANCE
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	498.29	CONVERT & RENO DWELLINGS DMBC
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	404.18	CONVERT & RENO DWELLINGS DMBC
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	STENSON COURT	CLEANING AND DOMESTIC SUPPLIES	452.21	CLEANING
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	ROWENA HOUSE	CLEANING AND DOMESTIC SUPPLIES	463.33	CLEANING
09/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	ROWENA HOUSE	CLEANING AND DOMESTIC SUPPLIES	273.66	CLEANING
09/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES VISION CALL LTD	STENSON COURT ROWENA HOUSE	CLEANING AND DOMESTIC SUPPLIES FOUIPMENT/FURNITURE/MATERIALS	383.14	CLEANING FOLIPMENT
24/04/2014 16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION  COMMUNITY PROVISION	WARD TRANSPORTATION	ROWENA HOUSE	CONTRACT HIRE/ LEASES	348.42 360.00	CONTRACT HIRE
28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION	WARD TRANSPORTATION WARD TRANSPORTATION	ROWENA HOUSE	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	268.80	CONTRACT HIRE
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	WHITE SPACE LIVING LTD	ROWENA HOUSE	EQUIPMENT/FURNITURE/MATERIALS	2,368.13	FURNITURE
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OWSTON VIEW	WATER SERVICES	731.12	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROSE HOUSE	WATER SERVICES	1,281.11	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	STENSON COURT	WATER SERVICES	473.20	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	GATTISON HOUSE	WATER SERVICES	691.68	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	STIRLING SOCIAL CENTRE	WATER SERVICES	341.39	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	PLANTATION VIEW	WATER SERVICES	564.76	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROWENA HOUSE	WATER SERVICES	604.65	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	OLDFIELD HOUSE	WATER SERVICES	574.13	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	HOME COVERT(OLDER PEOPLE ONLY)	WATER SERVICES	722.93	WATER SERVICES
03/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	BUSINESS STORAGE SERVICES LTD	GENERAL ADMIN	SERVICES	5,940.25	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	BUSINESS STORAGE SERVICES LTD	GENERAL ADMIN	SERVICES	5,939.76	OTHER SERVICES
09/04/2014 10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT	R J WHITWORTH R J WHITWORTH	GENERAL ADMIN	CLEANING AND DOMESTIC SUPPLIES CLEANING AND DOMESTIC SUPPLIES	440.00 430.00	CLEANING CLEANING
14/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT DIRECTORATE MANAGEMENT	SECURITY PLUS + LTD	GENERAL ADMIN GENERAL ADMIN	SERVICES	916.80	OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ALLEN & ORR LTD	CEDAR SEC	EQUIPMENT/FURNITURE/MATERIALS	615.83	MATERIALS
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ALLEN & ORR LTD	THORNE SEC	ADULT SOCIAL SERVICES CLIENTS	433.80	GENERAL PERSONAL NEEDS-ADULTS
29/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ALLEN & ORR LTD	CEDAR SEC	ADULT SOCIAL SERVICES CLIENTS	625.30	GENERAL PERSONAL NEEDS-ADULTS
10/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ANGEL HEALTHCARE SOLUTIONS LTD	AMERSALL COURT	CLEANING AND DOMESTIC SUPPLIES	457.80	CLEANING
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BID SERVICES	DEAF INTERPRETING SERVICE	VOLUNTARY ASSOCIATIONS	7,580.50	VOLUNTARY ASSOCIATIONS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CEDAR SEC	ENERGY COSTS	781.48	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	WICKETT HERN ROAD	ENERGY COSTS	335.56	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	HAYFIELD SEC	ENERGY COSTS	649.76	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	THORNE SEC	ENERGY COSTS	833.69	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CONISBROUGH SEC	ENERGY COSTS	1,284.88	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	DON VIEW	ENERGY COSTS	1,367.99	GAS
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	ADWICK SEC	ENERGY COSTS	1,223.41	GAS
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	CANNON HYGIENE LTD	AMERSALL COURT	SERVICES	318.85	OTHER SERVICES
29/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	CEDAR SEC	CEDAR SEC	ADULT SOCIAL SERVICES CLIENTS	1,085.65	GENERAL PERSONAL NEEDS-ADULTS
22/04/2014 22/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	CLAUD BUTLER CLAUD BUTLER	HAYFIELD WHEELERS HAYFIELD WHEELERS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1,161.84 542.97	EQUIPMENT FOUIPMENT
22/04/2014	ADULIS & CUIVINIUNITIES	ADULTS SUCIAL CARE	SELCIALIST CARE	CLAUD BUILER	HWITHELD MUCCICKS	EQUIPIVIENT/FORNITURE/IVIATERIALS	342.97	EQUIPINIENI

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	DAWSON RENTALS BUS & COACH LTD	HAYFIELD SEC	TRANSPORT RECHARGES	364.28	TRANSPORT RELATED RECHARGES
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LIMITED	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	790.50	EQUIPMENT
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LIMITED	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	263.50	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LIMITED	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	882.00	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	DIRECT FABRICATIONS (YORKSHIRE) LIMITED	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	294.00	EQUIPMENT
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	EASIACCESS SOLUTIONS	CSDPA SERVICES	CONVERSION & RENOVATION	378.60	CONV & RENO DWELLINGS NON DMBC
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	EASIACCESS SOLUTIONS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,735.25	CONV & RENO DWELLINGS NON DMBC
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	EON	HAYFIELD WHEELERS	ENERGY COSTS	512.22	ELECTRICITY
17/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	IAN DONNELLY	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	630.00	CONTRACT HIRE
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2,520.00	CONTRACT HIRE
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2,562.00	CONTRACT HIRE
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	THORNE SEC	CONTRACT HIRE/ LEASES	2,870.00	CONTRACT HIRE
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CEDAR SEC	CONTRACT HIRE/ LEASES	2,415.00	CONTRACT HIRE
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	KONICA MINOLTA BUS SOLUTIONS EAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD	CEDAR SEC CEDAR SEC	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	274.39 274.39	PRINTING PRINTING
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	MC AIRPORT CONNECTOR	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1,659.00	CONTRACT HIRE
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	DON VIEW	EQUIPMENT/FURNITURE/MATERIALS	2,294.93	EQUIPMENT
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	AMERSALL COURT	EQUIPMENT/FURNITURE/MATERIALS	291.36	MATERIALS
30/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE INFORMATION	BLUE BADGE SCHEME	EQUIPMENT/FURNITURE/MATERIALS	2,103.12	EQUIPMENT
17/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	DON VIEW	CONTRACT HIRE/ LEASES	578.76	CONTRACT HIRE
10/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER	AMERSALL COURT	ENERGY COSTS	2,641.96	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	WICKETT HERN ROAD	ENERGY COSTS	780.26	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	MILL STREAM VIEW	ENERGY COSTS	786.51	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	DON VIEW	ENERGY COSTS	1,040.08	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	THORNE SEC	ENERGY COSTS	965.56	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	HAYFIELD SEC	ENERGY COSTS	1,321.91	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	CONISBROUGH SEC	ENERGY COSTS	284.52	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ST JAMES COURT	ENERGY COSTS	336.86	ELECTRICITY
11/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	NPOWER LTD NPOWER LTD	CEDAR SEC CONISBROUGH SEC	ENERGY COSTS ENERGY COSTS	1,230.14 1,201.44	ELECTRICITY ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NPOWER LTD	ADWICK SEC	ENERGY COSTS	684.89	ELECTRICITY
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	OTIS LTD	DON VIEW	BUILDING REPAIRS/MAINTENANCE	399.12	BUILDING REPAIRS & MAINTENANCE
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PENSION SERVICE	DON VIEW	CUSTOMER AND CLIENT RECEIPTS	330.00	CLIENT CONTRIBUTIONS
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PRISM MEDICAL UK	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	468.00	EQUIPMENT
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PRISM MEDICAL UK	CSDPA SERVICES	CONVERSION & RENOVATION	1,867.58	CONV & RENO DWELLINGS NON DMBC
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PRISM MEDICAL UK	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,515.78	CONVERT & RENO DWELLINGS DMBC
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	PRISM MEDICAL UK	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	360.00	CONVERT & RENO DWELLINGS DMBC
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	481.54	AGENCY STAFF
04/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	REDACTED DATA REDACTED DATA	ADULT TEAM LEARNING DISAB'TIES OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,446.13 1.480.30	AGENCY STAFF AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	1,500.30	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,199.88	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	481.54	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	1,540.31	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,480.30	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,479.85	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	521.66	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,480.30	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1,239.88	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	1,540.31	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED DATA	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	1,360.27	AGENCY STAFF
28/04/2014 09/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	REDACTED DATA ROYAL NATIONAL INSTITUTE OF THE BLIND	BLUE BADGE SCHEME ADULT TEAM SENSORY	DIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS	421.34 540.00	AGENCY STAFF EQUIPMENT
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	1,140.00	EQUIPMENT
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	HOME IMPROVEMENT AGENCY - CLIE	CUSTOMER AND CLIENT RECEIPTS	281.30	MISC CUSTOMER & CLIENT RECEIPT
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	522.00	CONVERT & RENO DWELLINGS DMBC
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,666.00	CONV & RENO DWELLINGS NON DMBC
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	HOME IMPROVEMENT AGENCY - CLIE	CUSTOMER AND CLIENT RECEIPTS	500.00	MISC CUSTOMER & CLIENT RECEIPT
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,796.00	CONV & RENO DWELLINGS NON DMBC
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,500.45	CONV & RENO DWELLINGS NON DMBC
07/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	HOME IMPROVEMENT AGENCY - CLIE	CUSTOMER AND CLIENT RECEIPTS	610.55	MISC CUSTOMER & CLIENT RECEIPT
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,159.00	CONV & RENO DWELLINGS NON DMBC
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4,780.41	CONV & RENO DWELLINGS NON DMBC
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	HOME IMPROVEMENT AGENCY - CLIE	CUSTOMER AND CLIENT RECEIPTS	652.59	MISC CUSTOMER & CLIENT RECEIPT
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,010.40	CONVERT & RENO DWELLINGS DMBC
08/04/2014 08/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	1,064.40 2,304.00	CONVERT & RENO DWELLINGS DMBC CONVERT & RENO DWELLINGS DMBC
08/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE  SPECIALIST CARE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION CONVERSION & RENOVATION	2,041.00	CONVERT & RENO DWELLINGS DIVIBC
14/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,655.04	CONV & RENO DWELLINGS NON DMBC
14/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CSDPA SERVICES	CONVERSION & RENOVATION	757.96	CONV & RENO DWELLINGS NON DMBC

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4,227.00	CONVERT & RENO DWELLINGS DMBC
16/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2,336.40	CONVERT & RENO DWELLINGS DMBC
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,512.84	CONV & RENO DWELLINGS NON DMBC
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	837.60	CONVERT & RENO DWELLINGS DMBC
22/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	708.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4,006.00	CONV & RENO DWELLINGS NON DMBC
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	CONVERSION & RENOVATION CONVERSION & RENOVATION	4,379.00 2.056.00	CONV & RENO DWELLINGS NON DMBC
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,751.00	CONV & RENO DWELLINGS NON DIMBC
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5,373.00	CONVERT & RENO DWELLINGS DMBC
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,784.27	CONV & RENO DWELLINGS NON DMBC
08/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STORAGE KING	ADAPTIONS - VAN SCHEME	RENTS	380.40	RENTS
25/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	TSR PROPERTY CARE SERVICES LTD	HOME IMPROVEMENTS AGENCY	OTHER NON-GOV GRANTS/CONTRIB	1,680.00	EXTERNAL RECHARGES
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	960.00	CONTRACT HIRE
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1,320.00	CONTRACT HIRE
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	432.00	CONTRACT HIRE
11/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADWICK SEC	CONTRACT HIRE/ LEASES	436.80	CONTRACT HIRE
28/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WARD TRANSPORTATION	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1,003.20	CONTRACT HIRE
04/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE	WEKANHIRE LTD	CONISBROUGH SEC ADWICK SEC	BUILDING REPAIRS/MAINTENANCE CONTRACT HIRE/ LEASES	255.08 2.394.00	BUILDING REPAIRS & MAINTENANCE CONTRACT HIRE
17/04/2014 17/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	WILFREDA BEEHIVE WILFREDA BEEHIVE	HAYFIELD SEC	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	3,465.00	CONTRACT HIRE
24/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WM MORRISON SUPERMARKETS PLC	WICKETT HERN ROAD	CATERING	255.73	CATERING
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ADWICK SEC	WATER SERVICES	256.30	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	HAYFIELD SEC	WATER SERVICES	1,124.77	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	DON VIEW	WATER SERVICES	464.58	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	ST JAMES COURT	WATER SERVICES	417.88	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	CONISBROUGH SEC	WATER SERVICES	273.34	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ALL TIME PROJECTS LIMITED	AREA SUPERVISOR - SOUTHWEST	SERVICES	4,875.00	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ALL TIME PROJECTS LIMITED	AREA SUPERVISOR - SOUTHWEST	GROUNDS MAINTENANCE COSTS	258.00	GROUNDS MAINTENANCE COSTS
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ALL TIME PROJECTS LIMITED	AREA SUPERVISOR - SOUTHWEST	GROUNDS MAINTENANCE COSTS	7,380.00	GROUNDS MAINTENANCE COSTS
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ALL TIME PROJECTS LIMITED	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	7,740.00	BUILDING REPAIRS & MAINTENANCE
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	AREA OFFICERS - SOUTHWEST	SERVICES	2,495.00	OTHER SERVICES
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	AREA OFFICERS - SOUTHWEST	SERVICES	750.00	OTHER SERVICES
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	AREA OFFICERS - SOUTHWEST	SERVICES	822.00	OTHER SERVICES
03/04/2014 04/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES COMMUNITIES	ARETE JOINERY & BUILDING ARETE JOINERY & BUILDING	AREA OFFICERS - SOUTHWEST HOLMESCARR CENTRE BUILDING	SERVICES BUILDING REPAIRS/MAINTENANCE	450.00 660.00	OTHER SERVICES BUILDING REPAIRS & MAINTENANCE
04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	1,300.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	PARTERSHIP OFFICER - SOUTHWEST	MISCELLANEOUS EXPENSES	690.00	SUNDRY SUPPLIES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	PARTERSHIP OFFICER - SOUTHWEST	MISCELLANEOUS EXPENSES	810.00	SUNDRY SUPPLIES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	AREA OFFICERS - SOUTHWEST	SERVICES	880.00	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	AREA OFFICERS - SOUTHWEST	SERVICES	750.00	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	1,190.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	1,050.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	1,415.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	1,050.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	AREA OFFICERS - SOUTHWEST	SERVICES	750.00	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ARETE JOINERY & BUILDING	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	1,290.00 2,325.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014 07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES COMMUNITIES	ARETE JOINERY & BUILDING ARETE JOINERY & BUILDING	HOLMESCARR CENTRE BUILDING HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	300.00	BUILDING REPAIRS & MAINTENANCE BUILDING REPAIRS & MAINTENANCE
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ART STYLE	COMM'TIES AGAINST DRUGS (SPOT)	EQUIPMENT/FURNITURE/MATERIALS	372.00	EQUIPMENT
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ATKINS LTD	COMMUNITIES - AREA MANAGEMENT	SERVICES	3,830.40	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ATKINS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4,440.00	CONVERT & RENO BUILDINGS DMBC
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ATKINS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,109.78	CONV & RENO DWELLINGS NON DMBC
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ATKINS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,907.20	CONV & RENO DWELLINGS NON DMBC
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ATKINS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	532.87	CONV & RENO DWELLINGS NON DMBC
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	AUSTERFIELD FIELD STUDY CENTRE LTD	AUSTERFIELD FIELD STUDY CENTRE	CUSTOMER AND CLIENT RECEIPTS	10,000.00	MISC CUSTOMER & CLIENT RECEIPT
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BESSACARR EVANGELICAL CHURCH	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	400.00	ADVERTISING COSTS
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS	COMMUNITY CENTRES-WVLY&WOODFLD	ENERGY COSTS	792.36	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	AREA SUPERVISOR - CENTRAL	ENERGY COSTS	344.52	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ROSSINGTON SPORTS CTE	ENERGY COSTS	2,687.64	GAS
16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS ENERGY COSTS	2,664.40 504.94	GAS GAS
16/04/2014 16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES COMMUNITIES	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	ARMTHORPE SPORTS CTE HATFIELD MARINA - CLIENT	ENERGY COSTS ENERGY COSTS	1,111.42	GAS
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD  BRITISH GAS TRADING LTD	EDLINGTON SPORTS CTE	ENERGY COSTS ENERGY COSTS	2,987.48	GAS
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	11,288.92	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	21,368.21	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	573.52	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	428.20	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	2,757.12	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	1,079.44	GAS
29/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	3,182.63	GAS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COMMUNITY HEALTH PARTNERSHIPS	THE VERMUYDEN CENTRE	SERVICES	9,000.00	OTHER SERVICES
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DIRECT TRAFFIC MANAGEMENT LTD	ACTIVE REC-SPORTS DEVPT MGT	SERVICES	510.00	OTHER SERVICES
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY RUGBY ALLIANCE	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	384.00	ADVERTISING COSTS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	ENERGY COSTS	1,241.89	ELECTRICITY
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	ENERGY COSTS	467.66	GAS
16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	THE VERMUYDEN CENTRE THE MARTINWELLS CENTRE	RENTS	40,980.34	RENTS
16/04/2014 16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)  DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	THE MARTINWELLS CENTRE THE MARTINWELLS CENTRE	RATES RENTS	8,214.12 33.104.34	NNDR RENTS
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	THE MARTINWELLS CENTRE	ENERGY COSTS	1,266.32	ELECTRICITY
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	THE MARTINWELLS CENTRE	ENERGY COSTS	987.56	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	THE MARTINWELLS CENTRE	WATER SERVICES	1,180.55	WATER SERVICES
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER CULTURE & LEISURE TRUST	D. C. L. T.	VOLUNTARY ASSOCIATIONS	911,338.20	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER CULTURE & LEISURE TRUST	ACT REC:FOOTBALL FOUNDATION	SERVICES	1,000.00	OTHER SERVICES
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ENGLISH HERITAGE	CONISBROUGH CASTLE V/C	VOLUNTARY ASSOCIATIONS	50,000.00	VOLUNTARY ASSOCIATIONS
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	FREEDOM KDC	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	1,100.00	ADVERTISING COSTS
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	FRIENDS OF CENTRAL CHILDRENS CENTRE	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	250.00	ADVERTISING COSTS
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	HARGREAVES (UK) SERVICES LIMITED	D. C. L. T.	ENERGY COSTS ENERGY COSTS	3,250.25	OTHER ENERGY COSTS OTHER ENERGY COSTS
16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES COMMUNITIES	HARGREAVES (UK) SERVICES LIMITED HEXTHORPE YOUTH DROP IN	ASKERN & CAMPSALL SPORTS CTE LOCAL PARTNERSHIP OFFICER CENT	SERVICES	3,232.98 550.00	ADVERTISING COSTS
11/04/2014 09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	INTAKE & BELLE VUE CHILDRENS CENTRE	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	550.00	ADVERTISING COSTS  ADVERTISING COSTS
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	INTAKE & BELLE VOL CHIEDKENS CENTRE	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	330.00	ADVERTISING COSTS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	331.68	BUILDING REPAIRS & MAINTENANCE
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	LYNDHURST COOLING	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	833.36	BUILDING REPAIRS & MAINTENANCE
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MEETING NEW HORIZONS CIC	NEW HORIZONS	VOLUNTARY ASSOCIATIONS	7,272.00	VOLUNTARY ASSOCIATIONS
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MEETING NEW HORIZONS CIC	NEW HORIZONS	VOLUNTARY ASSOCIATIONS	7,272.00	VOLUNTARY ASSOCIATIONS
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	9,916.80	INTANGIBLE ASSETS
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	3,718.80	INTANGIBLE ASSETS
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	22,932.60	INTANGIBLE ASSETS
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	3,718.80	INTANGIBLE ASSETS
03/04/2014 03/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES COMMUNITIES	MOUCHEL MANAGEMENT CONSULTING LTD MOUCHEL MANAGEMENT CONSULTING LTD	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	INTANGIBLE ASSETS INTANGIBLE ASSETS	4,958.40 66,693.00	INTANGIBLE ASSETS INTANGIBLE ASSETS
08/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NEOPOST LIMITED	THE VERMUYDEN CENTRE	COMMUNICATIONS AND COMPUTING	280.78	POSTAGE
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER	AREA SUPERVISOR - CENTRAL	ENERGY COSTS	1,610.18	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	2,844.40	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	6,771.06	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ARMTHORPE SPORTS CTE	ENERGY COSTS	3,816.92	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	7,513.84	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	33,831.80	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	2,902.69	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	NEIGHBOURHOOD SUPPORT - N & W	ENERGY COSTS	1,075.76	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ASKERN & CAMPSALL SPORTS CTE	ENERGY COSTS	2,020.04	ELECTRICITY
11/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES COMMUNITIES	NPOWER LTD NPOWER LTD	HATFIELD MARINA - CLIENT CROOKHILL GOLF COURSE	ENERGY COSTS ENERGY COSTS	1,286.76 3,902.98	ELECTRICITY ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	EDLINGTON SPORTS CTE	ENERGY COSTS	1,249.04	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ROSSINGTON SPORTS CTE	ENERGY COSTS	5,236.81	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	AUSTERFIELD FIELD STUDY CENTRE	ENERGY COSTS	1,011.86	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	2,078.99	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	1,349.69	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	COMM'TIES AGAINST DRUGS (SPOT)	ENERGY COSTS	457.12	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	AREA SUPERVISOR - CENTRAL	ENERGY COSTS	312.58	ELECTRICITY
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	PRESTIGE CLEANING SERVICES	AREA SUPERVISOR - SOUTHWEST	CLEANING AND DOMESTIC SUPPLIES	1,390.00	CLEANING
11/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITIES COMMUNITIES	REDACTED DATA	THORNE SPORTS CENTRE - CLIENT ARMTHORPE SPORTS CTE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	12,018.00 14,917.20	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
11/04/2014 04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	REDACTED DATA ROSSINGTON MINERS WELFARE SCHEME	HOLMESCARR CENTRE BUILDING	CLEANING AND DOMESTIC SUPPLIES	14,917.20 460.42	CLEANING
24/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	ROSSINGTON MINERS WELFARE SCHEME	HOLMESCARR CENTRE BUILDING	CLEANING AND DOMESTIC SUPPLIES	460.42	CLEANING
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	SANDRINGHAM ROVERS JFC	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	600.00	ADVERTISING COSTS
24/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	SOUTH YORKSHIRE FILMMAKERS NETWORK	LOCAL PARTNERSHIP OFFICER NORT	EQUIPMENT/FURNITURE/MATERIALS	600.00	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	SOUTH YORKSHIRE PROBATION SERVICES	LOCAL PARTNERSHIP OFFICER NORT	EQUIPMENT/FURNITURE/MATERIALS	720.00	EQUIPMENT
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	THE GREEN TOILET CO	ACT REC:FOOTBALL FOUNDATION	SERVICES	360.00	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	THORNE MOORENDS REGENERATION PARTNERSHIP	LOCAL PARTNERSHIP OFFICER EAST	RENTS	320.00	RENTS
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	THORNE MOORENDS REGENERATION PARTNERSHIP	LOCAL PARTNERSHIP OFFICER EAST	RENTS	320.00	RENTS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	WESTMORELAND WASTE RECYCLING LTD	POSITIVE ACTIVITY PROJECTS	SERVICES	1,680.00	OTHER SERVICES
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	YWC GROUP LIMITED	HOLMESCARR CENTRE BUILDING	BUILDING REPAIRS/MAINTENANCE	27,450.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014 08/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY	BE STUDIOS LTD CHANGING LIVES	SCHOOL CROSSING PATROLS H.O.S. COMMUNITY SAFETY	GENERAL OFFICE EXPENSES SERVICES	552.00 833.33	PRINTING OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	DISTANCE LEARNING CENTRE	ALLEYGATES MAINTENANCE	INDIRECT EMPLOYEE EXPENSES	275.00	STAFF DEVELOPMENT AND TRAINING
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	G M ASQUITH FABRICATIONS LTD	ALLEYGATES MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	3,240.00	BUILDING REPAIRS & MAINTENANCE
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CCTV	BUILDING REPAIRS/MAINTENANCE	550.80	BUILDING REPAIRS & MAINTENANCE
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	12,900.00	NEW CONSTRUCTION OTHER
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CCTV	BUILDING REPAIRS/MAINTENANCE	480.00	BUILDING REPAIRS & MAINTENANCE
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CCTV	BUILDING REPAIRS/MAINTENANCE	1,392.00	BUILDING REPAIRS & MAINTENANCE

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	H.O.S. COMMUNITY SAFETY	COMMUNICATIONS AND COMPUTING	5,580.00	TELEPHONE
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CCTV	BUILDING REPAIRS/MAINTENANCE	480.00	BUILDING REPAIRS & MAINTENANCE
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CCTV	BUILDING REPAIRS/MAINTENANCE	480.00	BUILDING REPAIRS & MAINTENANCE
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CCTV	BUILDING REPAIRS/MAINTENANCE	480.00	BUILDING REPAIRS & MAINTENANCE
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	ALLEYGATES MAINTENANCE	CUSTOMER AND CLIENT RECEIPTS	1,941.29	MISC CUSTOMER & CLIENT RECEIPT
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	870.09	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	685.46	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	698.20	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,705.93	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	485.75	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	466.11	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	807.35	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	386.30	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,365.12	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	258.88	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	603.15	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	2,051.14	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY	NPOWER LTD NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS ENERGY COSTS	589.19 693.25	ELECTRICITY ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES			H.O.S. COMMUNITY SAFETY		610.79	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES		COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS		
09/04/2014 09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY	NPOWER LTD NPOWER LTD	H.O.S. COMMUNITY SAFETY H.O.S. COMMUNITY SAFETY	ENERGY COSTS ENERGY COSTS	1,961.12 1,783.41	ELECTRICITY ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	550.61	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	2,024.64	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1.787.80	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	552.06	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	446.72	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	461.14	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,059.47	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	926.30	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	466.98	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	290.68	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,597.13	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	929.21	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,599.40	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	447.60	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,620.35	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	548.18	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	301.00	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,391.92	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,355.86	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,736.94	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,421.45	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	370.88	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,410.26	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	372.65	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,412.02	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	373.08	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,600.43	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	422.89	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,560.82	ELECTRICITY
09/04/2014 09/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	COMMUNITY SAFETY COMMUNITY SAFETY	NPOWER LTD NPOWER LTD	H.O.S. COMMUNITY SAFETY H.O.S. COMMUNITY SAFETY	ENERGY COSTS	412.36 1,613.15	ELECTRICITY ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY H.O.S. COMMUNITY SAFETY	ENERGY COSTS ENERGY COSTS	1,589.35	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,589.35	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1.643.23	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	H.O.S. COMMUNITY SAFETY	ENERGY COSTS	1,650.35	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	CCTV	ENERGY COSTS	268.62	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	NPOWER LTD	CCTV	ENERGY COSTS	427.94	ELECTRICITY
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	POLICE & CRIME COMMISSIONER SOUTH	DOMESTIC VIOLENCE IDVA SERVICE	SERVICES	1,181.66	OTHER PROFESSIONAL FEES
25/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	POLICE & CRIME COMMISSIONER SOUTH	DOMESTIC VIOLENCE IDVA SERVICE	SERVICES	1,478.69	OTHER SERVICES
03/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	TMP (UK) LIMITED	ALLEYGATES MAINTENANCE	SERVICES	777.42	ADVERTISING COSTS
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	TMP (UK) LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3,751.99	CONVERSION&RENOVATION HIGHWAYS
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	ADT FIRE & SECURITY LTD	MUSEUMS-ART GALLERY(EDUC SERV)	BUILDING REPAIRS/MAINTENANCE	645.62	ALARMS & SECURITY SERVICES
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	ALISON HANDLING SERVICES LIMITED	SCHOOLS LIBRARY SERVICE	EQUIPMENT/FURNITURE/MATERIALS	2,515.20	MATERIALS
24/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	ASSA ABLOY ENTRANCE SYSTEMS	CENTRAL LIBRARY - BUILDING	BUILDING REPAIRS/MAINTENANCE	268.80	BUILDING REPAIRS & MAINTENANCE
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	20,080.44	OTHER SERVICES
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	2,114.17	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	538.50	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	883.68	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	744.32	MATERIALS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	843.65	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	872.64	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	666.91	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	643.08	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	428.90	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	350.40	MATERIALS
10/04/2014 10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	LIBRARIES & CULTURE LIBRARIES & CULTURE	BERTRAMS TRADING LTD BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	747.05 672.83	MATERIALS MATERIALS
10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	2.721.47	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	257.41	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	1.990.11	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	2,585.47	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	726.68	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	526.83	MATERIALS
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BIBLIOGRAPHICAL DATA SERVICES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	4,878.00	MATERIALS
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BLACKWELLS MAPPIN STREET	LIB-MEDICAL & PATIENTS LIBRARY	EQUIPMENT/FURNITURE/MATERIALS	528.07	MATERIALS
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRIDGEALL LIBRARIES LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	15,982.80	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRIGHT BOOKS	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	503.97	MATERIALS
16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	LIBRARIES & CULTURE LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	INTAKE COMMUNITY LIBRARY BAWTRY COMMUNITY LIBRARY	ENERGY COSTS ENERGY COSTS	281.24 330.32	GAS
16/04/2014 16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	CONISBROUGH LIBRARY	ENERGY COSTS ENERGY COSTS	489.53	GAS GAS
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	TICKHILL LIBRARY	ENERGY COSTS	351.24	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARMTHORPE LIBRARY	ENERGY COSTS	441.61	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	448.69	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	WOODLANDS LIBRARY	ENERGY COSTS	516.98	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	1.358.32	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARCHIVES SERVICE	ENERGY COSTS	556.20	GAS
16/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	BENTLEY LIBRARY	ENERGY COSTS	384.61	GAS
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH TELECOM	CENT LIB - INFORMATION & I.T	COMMUNICATIONS AND COMPUTING	426.00	TELEPHONE
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH TELECOM	CENT LIB - INFORMATION & I.T	COMMUNICATIONS AND COMPUTING	1,656.00	TELEPHONE
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BUREAU VAN DIJK ELECTRONIC PUBLISHING	BIBLIOGRAPHIC SERVICE	CUSTOMER AND CLIENT RECEIPTS	5,026.80	MISC CUSTOMER & CLIENT RECEIPT
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	CIPFA BUSINESS LIMITED	LIBRARY MANAGEMENT	GRANTS AND SUBSCRIPTIONS	390.00	ORGANISATIONAL MEMBERSHIPS
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	CITIZENS ADVICE NORTH REGION	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	370.00	MATERIALS
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	COMMUNITY HEALTH PARTNERSHIPS	DENABY SPRINGWELL CENTRE	RENTS	3,000.00	RENTS
28/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	COMMUNITY HEALTH PARTNERSHIPS	DENABY SPRINGWELL CENTRE	RENTS	1,000.00	RENTS
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	CPL DISTRIBUTION LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	1,864.80	OTHER ENERGY COSTS
10/04/2014 23/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE LIBRARIES & CULTURE	DONCASTER & BASSETLAW HOSPITAL DONCASTER COMMUNITY SOLUTIONS	LIB-MEDICAL & PATIENTS LIBRARY DENABY SPRINGWELL CENTRE	EQUIPMENT/FURNITURE/MATERIALS RENTS	3,000.00 4.899.59	MATERIALS RENTS
23/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DENABY SPRINGWELL CENTRE	ENERGY COSTS	4,899.39 290.29	FLECTRICITY
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	FATON WILLIAMS SERVICE LTD	MUSEUMS - CHEQUER ROAD	EQUIPMENT/FURNITURE/MATERIALS	975.60	FOUIPMENT
07/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	HARGREAVES (UK) SERVICES LIMITED	SLS SHARED BUILDING	ENERGY COSTS	1.587.64	OTHER ENERGY COSTS
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	HAYFIELD MARKETING LTD	CENTRAL LIBRARY - LENDING	CUSTOMER AND CLIENT RECEIPTS	720.00	MISC CUSTOMER & CLIENT RECEIPT
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	HOWARTH MCSWAIN LTD	LITERARY FESTIVAL	EQUIPMENT/FURNITURE/MATERIALS	396.00	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	HULL CITY COUNCIL	LIBRARY MANAGEMENT	JOINT AUTHORITIES	4,300.00	JOINT AUTHORITIES
28/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	MODES USERS ASSOCIATION	MUSEUMS - CHEQUER ROAD	SERVICES	618.00	EQUIPMENT - INSPECTION CHARGE
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CUSWORTH HALL	ENERGY COSTS	4,517.63	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	2,916.06	ELECTRICITY
09/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ARTS - NPV	ENERGY COSTS	3,368.56	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	1,965.71	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BENTLEY LIBRARY	ENERGY COSTS	1,172.15	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ARCHIVES SERVICE	ENERGY COSTS	996.11	ELECTRICITY
11/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	LIBRARIES & CULTURE LIBRARIES & CULTURE	NPOWER LTD NPOWER LTD	CONISBROUGH LIBRARY BAWTRY COMMUNITY LIBRARY	ENERGY COSTS ENERGY COSTS	1,361.83 701.69	ELECTRICITY ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	CANTLEY LIBRARY	ENERGY COSTS	424.63	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	TICKHILL LIBRARY	ENERGY COSTS	661.36	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BALBY COMMUNITY LIBRARY	ENERGY COSTS	626.33	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	BALBY COMMUNITY LIBRARY	ENERGY COSTS	384.11	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	STAINFORTH COMMUNITY LIBRARY	ENERGY COSTS	358.47	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ARMTHORPE LIBRARY	ENERGY COSTS	345.42	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ASKERN LIBRARY	ENERGY COSTS	885.37	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	1,692.79	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	HATFIELD LIBRARY	ENERGY COSTS	4,090.78	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	INTAKE COMMUNITY LIBRARY	ENERGY COSTS	989.56	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	SPROTBOROUGH COMMUNITY LIBRARY	ENERGY COSTS	4,796.20	ELECTRICITY
11/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	WOODLANDS LIBRARY	ENERGY COSTS	918.58	ELECTRICITY
24/04/2014 22/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	LIBRARIES & CULTURE LIBRARIES & CULTURE	NPOWER LTD	ROSSINGTON COMMUNITY LIBRARY CENTRAL LIBRARY - BUILDING	ENERGY COSTS SERVICES	319.07 368.21	ELECTRICITY OTHER SERVICES
22/04/2014 23/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	OCS GROUP UK LTD T/A CANNON OXFORD UNIVERSITY PRESS	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	6,228.00	MATERIALS
10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	PAPERHOUSE	CENT LIB - INFORMATION & LT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	531.07	MATERIALS MATERIALS
22/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	PHS GROUP PLC	CENTRAL LIBRARY - BUILDING	SERVICES	254.92	OTHER SERVICES
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	PRENAX	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	442.11	MATERIALS
23,34,2014			and a corroll			mem, ommone/materials		

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	SHOWGUARD LIMITED	MUSEUMS - CHEQUER ROAD	SERVICES	8,085.60	OTHER SERVICES
23/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	SING TAO UK LTD	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	368.00	MATERIALS
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	SMITH BROS (CAER CONAN) WHOLESALE LTD	MUSEUMS - CHEQUER ROAD	EQUIPMENT/FURNITURE/MATERIALS	11,919.60	EQUIPMENT
10/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	SMITH BROS (CAER CONAN) WHOLESALE LTD	MUSEUMS - CHEQUER ROAD	EQUIPMENT/FURNITURE/MATERIALS	2,530.20	EQUIPMENT
23/04/2014 23/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	LIBRARIES & CULTURE LIBRARIES & CULTURE	SOCIETY OF CHIEF LIBRARIANS SPECTRUM PLASTICS	LIBRARY MANAGEMENT LIBRARY MANAGEMENT	GRANTS AND SUBSCRIPTIONS GENERAL OFFICE EXPENSES	350.00 935.22	ORGANISATIONAL MEMBERSHIPS PRINTING
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	THERMO FISHER SCIENTIFIC	MUSEUMS - CHEQUER ROAD	EQUIPMENT/FURNITURE/MATERIALS	967.00	EQUIPMENT
22/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	THYSSENKRUPP ELEVATOR UK LTD	CENTRAL LIBRARY - BUILDING	BUILDING REPAIRS/MAINTENANCE	285.70	BUILDING REPAIRS & MAINTENANCE
22/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	THYSSENKRUPP ELEVATOR UK LTD	LOCALITY MANAGER-REPAIRS&MAINT	BUILDING REPAIRS/MAINTENANCE	285.70	BUILDING REPAIRS & MAINTENANCE
28/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	ULVERSCROFT LARGE PRINT BOOKS LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	376.80	MATERIALS
08/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	W F HOWES LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	290.80	MATERIALS
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	SLS SHARED BUILDING	WATER SERVICES	282.88	WATER SERVICES
04/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	YORKSHIRE WATER PLC	MUSEUMS - CUSWORTH HALL	WATER SERVICES	474.35	WATER SERVICES
14/04/2014	ADULTS & COMMUNITIES	COMMUNITIES	TROUBLED FAMILIES	CHILD AND FAMILY TRAINING LTD	TROUBLED FAMILIES	INDIRECT EMPLOYEE EXPENSES	417.24	OTHER INDIRECT EMPLOYEE COSTS
14/04/2014 22/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	COMMUNITIES COMMUNITIES	TROUBLED FAMILIES TROUBLED FAMILIES	CHILD AND FAMILY TRAINING LTD DONCASTER ROVERS COMMUNITY SPORTS & E F	TROUBLED FAMILIES TROUBLED FAMILIES	INDIRECT EMPLOYEE EXPENSES SERVICES	315.18 7,500.00	OTHER INDIRECT EMPLOYEE COSTS OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	IMPROVEMENT & DEVELOPMENT AGENCY FOR	OTHER ADULTS FLEXIBLE ITEMS	SERVICES	14,041.27	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	NORTH LINCOLNSHIRE COUNCIL	SOCIAL CARE MANAGEMENT	SERVICES	2,151.04	OTHER SERVICES
08/04/2014	ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ROYAL MAIL	AD COMMUNITIES	COMMUNICATIONS AND COMPUTING	787.84	POSTAGE
08/04/2014	ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ROYAL MAIL	DIRECTOR ADULTS & COMMUNITIES	COMMUNICATIONS AND COMPUTING	537.79	POSTAGE
08/04/2014	ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ROYAL MAIL	OTHER ADULTS FLEXIBLE ITEMS	SERVICES	4,003.22	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	SOLACE ENTERPRISES LTD	DIRECTOR ADULTS & COMMUNITIES	INDIRECT EMPLOYEE EXPENSES	5,398.00	STAFF ADVERTISEMENTS
16/04/2014	ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	UNIVERSITY OF BIRMINGHAM	SOCIAL CARE MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	295.00	STAFF DEVELOPMENT AND TRAINING
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	56 MONKS DYKE ROAD - SENSE CAS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6,793.96	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8,421.56	EXTERNAL PLACEMENTS
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES ACTIVE CARE HOMES LTD	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	15,124.00 5,286.16	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADDLESHAW GODDARD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	7,051.37	NEW CONSTRUCTION HIGHWAYS
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-DONC PART CARERS	VOLUNTARY ASSOCIATIONS	10,050.32	VOLUNTARY ASSOCIATIONS
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	HOME FROM HOSPITAL	VOLUNTARY ASSOCIATIONS	5,870.44	VOLUNTARY ASSOCIATIONS
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-DONC PART CARERS	SERVICES	1,666.66	OTHER SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-DONC PART CARERS	SERVICES	1,666.66	OTHER SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	ADULT CARERS-DONC PART CARERS	VOLUNTARY ASSOCIATIONS	10,050.32	VOLUNTARY ASSOCIATIONS
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AGE UK DONCASTER	HOME FROM HOSPITAL	VOLUNTARY ASSOCIATIONS	5,870.44	VOLUNTARY ASSOCIATIONS
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ALBANY CARE LTD ALEXANDRA CARE HOMES	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	52,464.51 1,746.00	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	AMETHYST HOUSE-FOUR SEASONS HEALTH	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	30,576.09	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	53,421.77	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	31,182.44	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ARK HOUSE TREATMENT - BJORN ROSWALD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,615.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ASHBOURNE HOMES PLC	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	28,998.82	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ASPIRE HEALTHCARE LIMITED	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,949.12	EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ASPIRING 2	LD DEVELOPMENT FUND	SERVICES	2,557.70	OTHER SERVICES
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	18,848.32	OTHER PROFESSIONAL FEES
30/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	AVALON AVONDALE CARE HOME (ASWAN CARE LTD)	LD IND. SECTO RESI. CARE PLACEMENTS BUDGET	SERVICES OTHER ESTABLISHMENTS	10,062.43 29,892.95	OTHER PROFESSIONAL FEES EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BEECHES RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	4,756.44	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BENNFIELD HOUSE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	45,196.72	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BESTQUEST LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	40,990.60	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BLYTHE HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10,809.76	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BODLONDEB	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,118.76	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRAILSFORD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6,702.44	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRANTHWAITE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,509.16	EXTERNAL PLACEMENTS
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BRIMINGTON CARE CENTRE BROADACRES CARE HOME	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1,580.28 1,660.44	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BROOKWOOD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	35,578.96	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BUCKINGHAM CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	1,456.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BURLINGTON CARE (BYRON LODGE) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,115.36	EXTERNAL PLACEMENTS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CAMPSALL LADIES GROUP	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	470.00	VOLUNTARY ASSOCIATIONS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CAMPSALL VILLAGE HALL	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	500.00	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	34,509.20	EXTERNAL PLACEMENTS
03/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CANTLEY OVER 50'S EXERCISE GROUPS	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	500.00	VOLUNTARY ASSOCIATIONS
03/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CARCROFT & SKELLOW GENTLE EXERCISE CARLETON COURT CARE HOME	ADULTS CARERS SERVICES PLACEMENTS BUDGET	VOLUNTARY ASSOCIATIONS OTHER ESTABLISHMENTS	325.00 1,648.00	VOLUNTARY ASSOCIATIONS EXTERNAL PLACEMENTS
25/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CASTLETION COURT CARE HOME CASTLETHORPE NURSING HOME	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1,648.00 3,707.92	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	CHERRY TREE HOUSE - JUST HOMES	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1,989.08	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
23/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHOICE FOR ALL DONCASTER	LD DEVELOPMENT FUND	VOLUNTARY ASSOCIATIONS	2,000.00	VOLUNTARY ASSOCIATIONS
14/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CITADEL ASSOCIATES (SOUTH YORKSHIRE) LTD	INNOVATION FUND MAIN FUND	SERVICES	2,000.00	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CLIFTON COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32,443.79	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CLIPSTONE LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,712.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CLUMBER COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4,244.28	EXTERNAL PLACEMENTS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	SERVICES	3,507.90	CONSULTANCY FEES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	SERVICES	3,507.90	CONSULTANCY FEES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMMUNITY PLACES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	19,111.81	EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMMUNITY SERVICE VOLUNTEERS	INNOVATION FUND MAIN FUND	SERVICES	4,953.60	OTHER SERVICES
03/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CORNER STONE POP IN CLUB	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	468.59	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	34,990.07	EXTERNAL PLACEMENTS
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE COUNTY HEALTHCARE	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	17,192.12 17.917.96	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRAEGMOOR FACILITIES - CHURCH VIEW	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	11,511.96	EXTERNAL PLACEMENTS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRAGANOUR PLACE TARA	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	396.47	VOLUNTARY ASSOCIATIONS
17/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DAVID PEERS	LD CONTRACTED DAY CARE	CONTRACT HIRE/ LEASES	1,738.80	CONTRACT HIRE
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNE HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	17,865.21	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	15,491.56	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DERBY LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,560.00	EXTERNAL PLACEMENTS
05/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	DIAL	VOLUNTARY ASSOCIATIONS	8,342.91	VOLUNTARY ASSOCIATIONS
29/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	DIAL	VOLUNTARY ASSOCIATIONS	8,545.00	VOLUNTARY ASSOCIATIONS
29/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	INNOVATION FUND MAIN FUND	SERVICES	1,871.00	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIOCESE OF HALLAM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6,598.25	EXTERNAL PLACEMENTS
08/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	DIRECT FABRICATIONS (YORKSHIRE) LIMITED	CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	2,538.90 846.30	CONVERT & RENO DWELLINGS DMBC CONVERT & RENO DWELLINGS DMBC
08/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	DIRECT FABRICATIONS (YORKSHIRE) LIMITED DONCASTER & S HUMBER	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5,403.68	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER & STIOMBER  DONCASTER & SOUTH HUMBER NHS TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9,003.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	DONCASTER & SOUTH HUMBER TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	29,054.72	EXTERNAL PLACEMENTS
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER ADVOCACY	DONCASTER ADVOCACY	VOLUNTARY ASSOCIATIONS	50,564.50	VOLUNTARY ASSOCIATIONS
23/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER ADVOCACY	DONCASTER ADVOCACY	VOLUNTARY ASSOCIATIONS	50,564.50	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DUKERIES HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	14,186.78	EXTERNAL PLACEMENTS
29/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DUKERIES HEALTHCARE LTD	INDEPENDENT MH RESIDENTIAL	OTHER ESTABLISHMENTS	10,000.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELIZABETH HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,658.84	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	881.52	CONV & RENO DWELLINGS NON DMBC
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	312.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,056.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	588.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,601.71	CONV & RENO DWELLINGS NON DMBC
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ELLIOTT GROUP LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	312.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	EMERALD CARE SERVICES LTD FON	PLACEMENTS BUDGET ST WILFRIDS-DONC PART CARERS	OTHER ESTABLISHMENTS ENERGY COSTS	6,171.52 337.62	EXTERNAL PLACEMENTS GAS
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	FAIRBURN CHASE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,994.80	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	FAIRWINDS HEALTH CARE LIMITED	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	12,993.40	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FAULKNER RESIDENTIAL HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	75.152.93	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FITZWILLIAM LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,553.80	EXTERNAL PLACEMENTS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014 07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	ACQUISITION ACQUISITION	11,861.26 11,861.26	ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES  ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES  ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,861.26	ACQUISITION OF VEHICLES
17/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FORD MOTOR COMPANY LTD	CAPITAL PROGRAMME GF	ACQUISITION	11,486.26	ACQUISITION OF VEHICLES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	69,859.98	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	22,034.48	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	41,125.44	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	38,650.78	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	23,253.80	EXTERNAL PLACEMENTS
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	GATEFORD HILL CAREHOME GATEHOUSE (PROJECTS) LTD	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1,580.00 50,368.92	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	GAVIN JONES (MIDLANDS) LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	9,645.42	NEW CONSTRUCTION OTHER
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	GLASS PARK MILENNIUM TRUST	CAPITAL PROGRAMME GF	FXP FOR CAPITAL PURPOSE-GRANT	9,645.42	GRANTS FOR CAPITAL PURPOSES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GOOLF HALL RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,562.20	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HICA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,136.20	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAMILTON LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	12,542.40	EXTERNAL PLACEMENTS
						· ·		•

Date Incurred 25/04/2014	Directorate ADULTS & COMMUNITIES	Assistant Director MODERNISATION & COMMISSIONING	Local Authority Dept. COMMISSIONING & CONTRACTS	Beneficiary HAMILTON NURSING HOME	Summary of Purpose of Expenditure 1 PLACEMENTS BUDGET	Summary of Purpose of Expenditure 2 OTHER ESTABLISHMENTS	Net Amount 2,696.80	Merchant Category EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HASLINGDON HALL & LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,494.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HATFIELD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	45,173.30	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAVENFIELD LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,298.12	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAYDOCK NURSING & RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	1,792.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HC-ONE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	1,541.32	EXTERNAL PLACEMENTS
				HEADINGLEY COURT			28,528.28	
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS		PLACEMENTS BUDGET	OTHER ESTABLISHMENTS		EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HEADINGLEY PARK	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	53,822.20	EXTERNAL PLACEMENTS
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HIGHER RHYTHM RECORDING STUDIO	INNOVATION FUND MAIN FUND	SERVICES	2,012.18	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HIGHFIELD CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	42,007.64	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLLYBROOK HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4,800.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLME HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5,690.40	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOME FARM TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,123.52	EXTERNAL PLACEMENTS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	1,357.20	EQUIPMENT
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	51,604.71	EQUIPMENT
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	19,000.00	EQUIPMENT
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	3,901.12	EQUIPMENT
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	644.95	EQUIPMENT
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	FOUIPMENT/FURNITURE/MATERIALS	3.072.98	FOUIPMENT
09/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	6.018.82	FOUIPMENT
09/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	47.740.21	EQUIPMENT
09/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP	EQUIPMENT/FURNITURE/MATERIALS	12,140.16	EQUIPMENT
	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21 HOUSING & CARE 21	EXTRA CARE DEMENTIA FRIEND IMP		8,102.34	FOUIPMENT
09/04/2014						EQUIPMENT/FURNITURE/MATERIALS		
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOUSING & CARE 21	EXTRA CARE ROKEBY GARDENS	SERVICES	5,511.52	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ITS ABOUT ART COMMUNITY GROUP	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	500.00	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY COTTAGE (ACKTON) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	31,428.57	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY DENE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8,543.92	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	16,080.00	EXTERNAL PLACEMENTS
30/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	JORDANS SOLICITORS LLP	CAPITAL PROGRAMME HRA	ACQUISITION	65,000.00	ACQUISITION OF DWELLINGS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	KENNETH HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,700.12	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADHAR HEALTHCARE (YORKSHIRE) LLP	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	45,693.33	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADYCROFT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	60,930.84	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADYFIELD HOUSE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,701.48	EXTERNAL PLACEMENTS
30/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAING & BUISSON	JOINT COMM MANAGERS	EXPENSES	1,764.00	SUBSISTENCE/CONFERENCE EXP
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAMBTON GRANGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,061.48	EXTERNAL PLACEMENTS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LANDMARKS	SUPPORTED LIVING LD	SERVICES	391.49	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAUREATE COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3.312.36	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAYDEN COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4.994.87	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LEVITT MILL & BARN	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7,720.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LEYTON HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	36,911.56	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LOCKERMARSH R H	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	30,664.08	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LONG MEADOW CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,610.84	EXTERNAL PLACEMENTS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MAKING SPACE	INNOVATION FUND MAKING IT REAL	SERVICES	143,290.28	OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MAKING SPACE	INNOVATION FUND MAKING IT REAL	SERVICES	35,822.57	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MANOR PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,692.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MARKHAM HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7,820.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MASONIC CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	25,117.30	EXTERNAL PLACEMENTS
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MCDONALD ENGINEERS UK LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3,858.00	CONV & RENO DWELLINGS NON DMBC
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MCDONALD ENGINEERS UK LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	6,196.80	CONV & RENO DWELLINGS NON DMBG
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MCDONALD ENGINEERS UK LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	6,196.80	CONV & RENO DWELLINGS NON DMBC
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEADOW VIEW ROTHERHAM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,945.64	EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	14,909.94	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	10,200.00	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	2,874.00	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	9.062.60	EQUIPMENT
							.,	
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	9,062.61	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	17,761.01	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	27,608.59	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	34,225.12	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	34,225.12	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	4,645.40	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	4,645.39	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	34,462.52	EQUIPMENT
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	17,485.11	EQUIPMENT
	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	7,497.60	EQUIPMENT
11/04/2014		MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	20,587.87	EQUIPMENT
11/04/2014 28/04/2014	ADULTS & COMMUNITIES			MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	22,869,84	EQUIPMENT
28/04/2014		MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS					
28/04/2014 28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS		ICES - DMRC	EQUIPMENT/FURNITURE/MATERIALS	6 503 86	FOLIPMENT
28/04/2014 28/04/2014 28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	6,503.86	EQUIPMENT
28/04/2014 28/04/2014 28/04/2014 28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	6,503.85	EQUIPMENT
28/04/2014 28/04/2014 28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD			-,	

Date Incurred 28/04/2014	Directorate ADULTS & COMMUNITIES	Assistant Director MODERNISATION & COMMISSIONING	Local Authority Dept. COMMISSIONING & CONTRACTS	Beneficiary MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Summary of Purpose of Expenditure 1 ICES - HEALTH	Summary of Purpose of Expenditure 2 EQUIPMENT/FURNITURE/MATERIALS	Net Amount 25,000.03	Merchant Category EQUIPMENT
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - DMBC	EQUIPMENT/FURNITURE/MATERIALS	33,148.48	EQUIPMENT
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	ICES - HEALTH	EQUIPMENT/FURNITURE/MATERIALS	33,148.48	EQUIPMENT
05/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	2,019.91	OTHER SERVICES
05/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	77,695.86	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	1,211.64	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	METHODIST HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	13,555.90	EXTERNAL PLACEMENTS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	705.00	CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	597.84	CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	344.92	CLIENT CONTRIBUTIONS
17/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	12,537.02	CLIENT CONTRIBUTIONS
17/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	1,992.07	CLIENT CONTRIBUTIONS
24/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	INNOVATION FUND SEED FUND	SERVICES	1,471.50	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEOUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	486.00	CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS  CUSTOMER AND CLIENT RECEIPTS	1,569.32	CLIENT CONTRIBUTIONS  CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,100.00	CONVERSION & RENOVATION OTHER
04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING		MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	1,100.00	CLIENT CONTRIBUTIONS
	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS  CUSTOMER AND CLIENT RECEIPTS	2.090.96	CLIENT CONTRIBUTIONS
11/04/2014	ADULIS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE MISCELLANEOUS REFUNDS CHEQUE	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS	2,090.96	CLIENT CONTRIBUTIONS  CLIENT CONTRIBUTIONS
11/04/2014								
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	727.56	CLIENT CONTRIBUTIONS
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	293.28	CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MONDAY CRAFT GROUP	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	350.44	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MOORGATE CROFT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,572.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MORVERN CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,556.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MR & MRS K SWALES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	38,384.44	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MR & MRS SUSSEX TEJA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,500.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MR ANDREW PASS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	74,129.09	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NCHA LTD-INCOME A/C	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4,871.36	EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	1,124.58	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	749.72	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	4,509.35	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	2,841.02	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	2,841.03	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	966.60	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	4,509.09	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	749.72	OTHER SERVICES
14/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	1,791.25	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NHS DONCASTER CCG	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	10,000.00	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NHS DONCASTER CCG	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	10,000.00	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORBRECK COMMUNITY CENTRE	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	500.00	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORSACA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4,515.88	EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORSACA	LD IND. SECTO RESI. CARE	OTHER ESTABLISHMENTS	5,382.47	EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORSACA	LD IND. SECTO RESI. CARE	OTHER ESTABLISHMENTS	3,502.08	EXTERNAL PLACEMENTS
03/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORTON WOMENS INSTITUTE	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	419.19	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OAKDENE CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,644.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OAKWOOD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	18,262.86	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OLD VICARAGE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,384.76	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ORCHARD CARE HOMES (3)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	38,306.68	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OVERDALE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1.548.00	EXTERNAL PLACEMENTS
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OXFORD COMPUTER CONSULTANTS LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	6.854.40	INTANGIBLE ASSETS
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	P RISBY	LD IND. SECTO RESI. CARE	OTHER ESTABLISHMENTS	1,400.00	EXTERNAL PLACEMENTS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	2.708.95	OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	5,707.95	OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	2,812.54	OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARTNERS FOUNDATION LIMITED	SUPPORTED LIVING LD	SERVICES	5,894.60	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PATHFINDERS CARE (OLLERTON) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,965.20	EXTERNAL PLACEMENTS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PATTERSON MEDICAL LTD	CAPITAL PROGRAMME GF	ACQUISITION	412.13	PLANT MACHINERY & EQUIPMENT
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PATTERSON MEDICAL LTD	CAPITAL PROGRAMME GF	ACQUISITION	342.00	PLANT MACHINERY & EQUIPMENT
04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PCC FOR SOUTH YORKSHIRE	*	*	342.00 354.64	*
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PENBOWNDER HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,800.00	EXTERNAL PLACEMENTS
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PENSION SERVICE	PLACEMENTS BUDGET PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	507.48	CLIENT CONTRIBUTIONS
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PEOPLE FOCUSED GROUP	INNOVATION FUND MAIN FUND	SERVICES	10,000.00	OTHER SERVICES
				PETERSFIELD				
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS		PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,309.83	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PHOENIX FUTURES SHEFFIELD ADULT SERVICE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	988.50	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PLATINUM CARE HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	73,983.46	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PRIME LIFE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5,840.04	EXTERNAL PLACEMENTS
	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PRIMROSE AVENUE-CREWE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6,837.60	EXTERNAL PLACEMENTS
25/04/2014		MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PROSPECT HOUSE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,575.80	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES							
25/04/2014 11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PURPLE PATCH ARTS	INNOVATION FUND MAIN FUND	SERVICES	5,000.00	OTHER SERVICES
25/04/2014			COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PURPLE PATCH ARTS QUARRYFIELDS QUEENS CARE CENTRE	INNOVATION FUND MAIN FUND PLACEMENTS BUDGET PLACEMENTS BUDGET	SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	5,000.00 11,613.20 1,590.00	OTHER SERVICES EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
29/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	65,785.55	OTHER SERVICES
29/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	REABLEMENT REHAB ASSTS-DON PCT	SERVICES	53,569.28	OTHER SERVICES
30/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RDASH FT	REABLEMENT REHAB ASSTS-DON PCT	SERVICES	17,811.89	OTHER SERVICES
30/04/2014 30/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	RDASH FT RDASH FT	STROKE OUTR/CIT/SAP-DON PCT REABLEMENT REHAB ASSTS-DON PCT	SERVICES SERVICES	22,128.91 17,525.61	OTHER SERVICES OTHER SERVICES
30/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	RDASH FT	STROKE OUTR/CIT/SAP-DON PCT	SERVICES	22,589.27	OTHER SERVICES OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,258.36	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	991.04	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	17,085.66	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	629.18	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,558.02	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,558.02	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,558.02	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,558.02 327.40	PROFESSIONAL SERVICES
07/04/2014 10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	327.40	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	323.47	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	323.47	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	385.71	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	385.71	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	385.71	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	385.71	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	391.50	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	508.90	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	508.90	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	391.32	PROFESSIONAL SERVICES
07/04/2014 10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	297.62 304.20	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	304.20	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	304.20	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	289.14	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	301.97	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	301.97	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	301.97	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	301.97	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	497.37	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	497.37 497.37	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	497.37	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	307.85	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	307.85	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	307.85	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	307.85	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	363.91 363.84	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014 16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	363.84	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	363.84	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	417.63	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	417.63	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	417.63	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	417.63	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	387.60	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	387.60	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	387.60	PROFESSIONAL SERVICES
25/04/2014 07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	387.60 360.33	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	360.33 360.33	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	360.33	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	360.33	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	566.31	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	4,350.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.20	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.20	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.20	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.20	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	4,309.72	PROFESSIONAL SERVICES
25/04/2014	ADULIS & CUMMUNITIES	MODERNISATION & COMMISSIONING	CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	456.40	PROFESSIONAL SERVICES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	355.75	PROFESSIONAL SERVICES
10/04/2014 16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	355.75 355.75	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	355.75	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	320.00	PROFESSIONAL SERVICES
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	500.00	PROFESSIONAL SERVICES
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	430.00	PROFESSIONAL SERVICES
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	315.00	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	500.00	PROFESSIONAL SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	300.00	PROFESSIONAL SERVICES
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	300.00	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	460.80	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	480.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	485.35	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	485.35 485.35	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	485.35 485.35	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	311.49	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	311.49	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	311.49	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	311.49	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	541.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	354.78	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	354.78	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	354.78	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	775.88	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	547.68	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,072.54	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	365.41	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	365.41	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	365.41	PROFESSIONAL SERVICES
25/04/2014 07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	365.41 1,674.75	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	1,674.75 5.239.57	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	1.702.89	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
17/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,958.95	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	300.00	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	2,343.67	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	888.20	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	115,320.02	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	638.96	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	16,821.70	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	9,070.24	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	854.12	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	2,512.54	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,167.08	PROFESSIONAL SERVICES
07/04/2014 10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	507.51 507.51	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	507.51	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	507.51	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,209,46	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	2,497.16	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	17,112.82	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION DAY CARE	PRIVATE CONTRACTORS	31,111.25	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	43,638.36	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	498.78	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	4,352.10	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,845.16	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	1,695.20	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,033.19	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,032.96	PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	1,032.96 1,032.96	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014 08/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	ID CONTRACTED DAY CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	1,032.96 9.995.42	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	9,995.42 5.825.90	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	4.997.71	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	5,409.12	PROFESSIONAL SERVICES
.,.,								

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	867.55	PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	867.55	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	1,391.35	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ADULTS CARERS SERVICES	PRIVATE CONTRACTORS	2,413.75	PROFESSIONAL SERVICES
11/04/2014 14/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	ADULTS CARERS SERVICES EXTRA CARE CHARLES COURT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	1,398.53 13,917.01	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	386.42	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	14.909.84	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	522.48	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	475.64	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	426.30	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	599.84	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	57,905.90	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	15,551.80	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	9,069.32	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	599.84	PROFESSIONAL SERVICES
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	893.24 1,809.30	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	704.16	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	47,670.98	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	945.40	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	4,834.58	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	932.36	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	287.04	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	287.04	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	287.04	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	287.04	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	558.32	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	3,110.04	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	23,498.08	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	547.68	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	2,353.72	PROFESSIONAL SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	317.81	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	SERVICES	3,507.90	CONSULTANCY FEES
04/04/2014 04/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	JOINT COMM MANAGERS JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	326.70 310.74	AGENCY STAFF AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.50	AGENCY STAFF
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	IOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.50	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	IOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	435.60	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.50	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.50	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	402.55	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	317.81	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	435.60	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.98	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.50	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	435.60	AGENCY STAFF
28/04/2014 28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	JOINT COMM MANAGERS CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	326.70 317.81	AGENCY STAFF AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	CONTRACT COMPLIANCE  CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	423.74	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	423.74	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	CONTRACT COMPLIANCE	DIRECT EMPLOYEE EXPENSES	518.81	AGENCY STAFF
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	3,051.36	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	964.96	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	17,589.80	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	11,850.88	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	3,054.62	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	568.32	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	568.32	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	568.32	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	562.09	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	752.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	752.00	PROFESSIONAL SERVICES
08/04/2014 07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	LD TRANSFER (HEALTH) INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	18,248.00 332.42	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	332.42 332.42	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	332.42	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	332.42	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	5,453.98	PROFESSIONAL SERVICES
_5,0-,2014			2235.011110 & CO111111013	2000		2 6011111111111111111111111111111111111	2,133.30	

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	4,264.08	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	547.68	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	3,709.88	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	352.08	PROFESSIONAL SERVICES
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDEPENDENT DOMCILLIARY CARE PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	2,875.32 22,226.68	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	628.00	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	628.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	628.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD CONTRACTED DAY CARE	PRIVATE CONTRACTORS	510.25	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	55,873.14	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	352.08	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	4,961.72	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	7,426.28	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDEPENDENT DOMCILLIARY CARE INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	932.36 314.65	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014 10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	314.65	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	3,045.85	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	472.51	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	423.99 363.43	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014 16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	363.43	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	363.43	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.21	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.21	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.21	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	284.21	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	309.58	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	309.58	PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	309.58 309.58	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	16.404.32	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	3,235.01	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,318.94	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	367.24	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	367.20	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	367.20	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	367.20	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	297.25	PROFESSIONAL SERVICES
07/04/2014 10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	393.39 393.39	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	393.39	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	393.39	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	273.90	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	273.90	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	273.90	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	273.90	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	2,105.96	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDEPENDENT DOMCILLIARY CARE PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	1,251.84 115.623.70	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	1,033.42	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	16,873.76	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	294.35	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	294.35	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	294.35	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	294.35	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	267.82	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	267.82	PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	267.82 267.82	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014 07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	267.82	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	282.75	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	384.24	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	282.75	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,066.66	PROFESSIONAL SERVICES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,066.66	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,066.66	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,066.66	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	690.20	PROFESSIONAL SERVICES
07/04/2014 10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	279.13 279.13	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	324.79	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	324.79	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	324.79	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	324.79	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	304.50	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	304.50	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	304.50	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	304.50	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	329.90	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	329.90	PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	329.90 329.90	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	304.50	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	304.50	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	304.50	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	370.80	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	380.34	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	380.34	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	380.34	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	380.34	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	291.82	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	291.82	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	291.82	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	291.82	PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ICES - DMBC	PRIVATE CONTRACTORS	2,400.00	PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ICES - HEALTH	PRIVATE CONTRACTORS	2,400.00	PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ICES - DMBC	PRIVATE CONTRACTORS	306.43	PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	ICES - HEALTH	PRIVATE CONTRACTORS	306.43	PROFESSIONAL SERVICES
28/04/2014 28/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	ICES - DMBC ICES - HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	2,400.00 2,400.00	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	312.12	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	312.12	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	312.12	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	312.12	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	370.49	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	370.49	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	370.49	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	370.49	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	279.13	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	279.13	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	279.13	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	279.13	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	307.12	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	307.12	PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	307.12 307.12	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	332.30	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	332.26	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	332.26	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	332.26	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	492.29	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	492.29	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	492.29	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	492.29	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	289.28	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	289.28	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	289.28	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	289.28	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	426.31	PROFESSIONAL SERVICES
10/04/2014 16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	426.31 426.31	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	426.31 426.31	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	39.863.28	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,082.32	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	5.897.34	PROFESSIONAL SERVICES

	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	730.24	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	358.60	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	15,540.42	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	4,635.72	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	684.60	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	299.92	PROFESSIONAL SERVICES
25/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDEPENDENT DOMCILLIARY CARE PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	788.92 32,177.84	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	5,587.74	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	698.41	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	698.41	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	698.41	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	698.41	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	287.25	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,864.80	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	1,004.08	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	10,405.92	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,072.54	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	521.60	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	352.34	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	352.34	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	352.34	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,213.53	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	365.12	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	4,071.74	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	3,123.08	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	1,343.12	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	27,530.70	PROFESSIONAL SERVICES
25/04/2014 07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	417.28 490.42	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	490.42	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	490.42	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	490.42	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	300.00	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	300.00	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	300.00	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	300.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	3,567.04	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	3,567.04	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	3,567.04	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	3,567.04	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	726.62	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	390.62	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	390.62	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	726.62	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	385.70 385.70	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	385.70 385.70	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	385.70	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	704.16	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	2,939.47	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	391.20	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	417.28	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	13,733.20	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	1,408.32	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	599.84	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	743.28	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PERSONALISATION - HOME CARE	PRIVATE CONTRACTORS	13,685.48	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	325.01	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	285.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	365.40	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	365.40	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	365.40	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	365.40	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	923.66	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	923.66 923.66	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014 25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	923.66 923.66	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014 07/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	923.66 268.19	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	268.19	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	268.09	PROFESSIONAL SERVICES
,,		2 20111113						

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	268.09	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,600.12	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,600.12	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,600.12	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	274.05	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	274.05	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	274.05	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	274.05	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	446.60	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	471.98	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	471.98	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	471.98	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	471.98	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	294.09	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	294.01	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	294.01	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	294.01 1,546.97	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
07/04/2014				REDACTED DATA			1,546.97	
10/04/2014 16/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	1,546.97	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,546.97	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	426.31	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	426.31	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	426.31	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	426.31	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,263.71	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,263.71	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,263.71	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	1,263.71	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	282.85	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	285.10	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	285.10	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	285.10	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	253.75	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	253.75	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	253.75	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	253.75	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	566.74	PROFESSIONAL SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	566.74	PROFESSIONAL SERVICES
16/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	566.74	PROFESSIONAL SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	INDIVIDUAL BUDGETS	PRIVATE CONTRACTORS	566.74	PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	265.19	CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	813.29	CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	528.55	CLIENT CONTRIBUTIONS
11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA REDACTED DATA	PLACEMENTS BUDGET PRESERVED RIGHTS CASES	CUSTOMER AND CLIENT RECEIPTS CUSTOMER AND CLIENT RECEIPTS	319.80 437.20	CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS
04/04/2014 25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	REDACTED DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS  CUSTOMER AND CLIENT RECEIPTS	437.20 292.50	CLIENT CONTRIBUTIONS  CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	400.60	CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING  MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS  CUSTOMER AND CLIENT RECEIPTS	290.80	CLIENT CONTRIBUTIONS  CLIENT CONTRIBUTIONS
04/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	REDACTED DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	884.15	CLIENT CONTRIBUTIONS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDHOUSE PARK RESIDENTS ASSOCIATION	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	300.00	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDHOUSE PARK RESIDENTS ASSOCIATION	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	300.00	VOLUNTARY ASSOCIATIONS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RELATE	INNOVATION FUND MAIN FUND	SERVICES	16,800.00	OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RETHINK	ADULTS CARERS SERVICES	HEALTH AUTHORITIES	2,931.06	HEALTH AUTHORITIES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RETHINK	ADULTS CARERS SERVICES	SERVICES	3,401.82	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RIVERSIDE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,560.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROCHE HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,239.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROMAN COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	33,055.92	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROSE FARM RESIDENTAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	33,720.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RUNWOOD HOMES PLC - BENNET LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,657.16	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10,923.72	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9,705.04	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9,070.08	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6,046.72	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	25,422.88	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7,558.40	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SANDYGATE RESIDENTIAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8,467.60	EXTERNAL PLACEMENTS
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	16,805.22	CONVERSION&RENOVATION HIGHWAYS

Date Incurred 25/04/2014	Directorate ADULTS & COMMUNITIES	Assistant Director MODERNISATION & COMMISSIONING	Local Authority Dept. COMMISSIONING & CONTRACTS	Beneficiary SENSE	Summary of Purpose of Expenditure 1 PLACEMENTS BUDGET	Summary of Purpose of Expenditure 2 OTHER ESTABLISHMENTS	Net Amount 6,495.80	Merchant Category EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SETH HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	38,700.84	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SHERWOOD CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	26,960.64	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SILVERWOOD CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,294.40	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SKELLOW HALL- LEYTON HEALTHCARE HOM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37,598.81	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SMART OPTIONS LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32,916.58	EXTERNAL PLACEMENTS
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SOUTHDALE LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	36,758.12	CONVERT & RENO DWELLINGS DMBC
15/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SOUTHERN GREEN	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	8,170.72	CONVERSION & RENOVATION OTHER
09/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST ANNES COMMUNITY SERVICES	SUPPORTED LIVING LD	SERVICES	1,245.12	OTHER SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST ANNES COMMUNITY SERVICES	SUPPORTED LIVING LD	SERVICES	113,798.14	OTHER SERVICES
14/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ST ANNES COMMUNITY SERVICES	SUPPORTED LIVING LD	SERVICES	6,225.60	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	STEPHEN OLDALE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,548.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	STOCKINGATE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,587.88	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	STOCKINGATE CARE HOWE STONE HOUSE RESIDENTIAL HOME LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,567.86	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	STONE HOUSE RESIDENTIAL HOWE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,596.00	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
09/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SUE RYDER	DEMENTIA SUPPORT	SERVICES	3,744.00	OTHER SERVICES
29/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SUE RYDER	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	5,000.00	VOLUNTARY ASSOCIATIONS
	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SUF RYDER	DEMENTIA SUPPORT	SERVICES	3,744.00	OTHER SERVICES
29/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SUF RYDER	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	3,744.00 8.166.46	VOLUNTARY ASSOCIATIONS
29/04/2014				SUMMERFIELD COURT VOYAGE LTD		OTHER ESTABLISHMENTS	5,369.44	FXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS		PLACEMENTS BUDGET		-,	
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SUMMERLEY CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,693.76	EXTERNAL PLACEMENTS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	HAZ ENABLE	VOLUNTARY ASSOCIATIONS	3,662.96	VOLUNTARY ASSOCIATIONS
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	INNOVATION FUND MAIN FUND	SERVICES	470.00	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TAMARIS (ENGLAND) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	28,782.23	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TANGLEWOOD CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8,783.43	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE DUCHESS NINA NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,997.52	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE GROVE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,575.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE LAWRENCE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,668.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE OLD RECTORY CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	24,914.96	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE ORDERS OF ST JOHN CARE TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,658.84	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE PLEASANCE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	33,719.09	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE QUAYS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6,661.44	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE QUEENS RESIDENTIAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,725.92	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RICHMOND	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	47,876.92	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE ROYAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	40,115.72	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE STAR FOUNDATION	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5,400.00	EXTERNAL PLACEMENTS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE TAVERN CAKE COLLEGE	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	500.00	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THELMA TURNER HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4,652.16	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THORNDENE RESIDENTIAL HOME LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	22,118.58	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TOWN MOOR HOUSE - TRUST CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37,864.47	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TREETON GRANGE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,590.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	UNION HEALTHCARE (NORTH) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	12,806.12	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	V & A M KEARNS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	14,929.56	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VALE CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,943.68	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VALLEY PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1,575.80	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VICTORIA LODGE (BRAEMAR)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10,500.72	EXTERNAL PLACEMENTS
14/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VOYAGE LTD	SUPPORTED LIVING LD	SERVICES	3,576.00	OTHER SERVICES
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WALTON LODGE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32,236.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WASHINGTON LODGE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3,451.84	EXTERNAL PLACEMENTS
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WATERDALE TRAINING ENTERPRISES LTD	JOINT COMM MANAGERS	INDIRECT EMPLOYEE EXPENSES	525.00	STAFF DEVELOPMENT AND TRAINING
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WEST RIDINGS NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,206.40	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTFIELD MEWS CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6,144.00	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTFIELD PARK	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2,500.00	EXTERNAL PLACEMENTS
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WOODLANDS WALKING FOR HEALTH	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	500.00	VOLUNTARY ASSOCIATIONS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WYNDTHORPE GARDENS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	14,524.40	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WYNDTHORPE HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	55,405.71	EXTERNAL PLACEMENTS
25/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	YORKPRIDE LTD-DUNNIWOOD LODGE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	32,918.52	EXTERNAL PLACEMENTS
03/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	YORKSHIRE COUNTRY WOMEN'S ASSOCIATION	ADULTS CARERS SERVICES	VOLUNTARY ASSOCIATIONS	425.00	VOLUNTARY ASSOCIATIONS
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	UNIVERSITY OF LEEDS	TELECARE OPERATIONS	SERVICES	34,119.12	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	DONCASTER INCLUSIVE CENTRE OF EXCELLENCE	MODERNISATION AND ENGAGEMENT	SERVICES	500.00	ADVERTISING COSTS
03/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	NEOPOST LIMITED	BUSINESS SUPPORT & ASSURANCE	COMMUNICATIONS AND COMPUTING	1,000.00	POSTAGE
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS	1,892.76	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS	41,000.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS	2,885.15	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS	2,885.15	PROFESSIONAL SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS	3,520.00	PROFESSIONAL SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS	3,560.00	PROFESSIONAL SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS	11,746.15	PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1,561.26	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	MODERNISATION & POLICY	DIRECT EMPLOYEE EXPENSES	1,429.08	AGENCY STAFF
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	MODERNISATION & POLICY	DIRECT EMPLOYEE EXPENSES	1,429.08	AGENCY STAFF

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	MODERNISATION & POLICY	DIRECT EMPLOYEE EXPENSES	1,429.08	AGENCY STAFF
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1,784.30	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1,784.30	AGENCY STAFF
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	MODERNISATION & POLICY	DIRECT EMPLOYEE EXPENSES	1,143.26	AGENCY STAFF
28/04/2014 11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT MODERNISATION & IMPROVEMENT	REDACTED DATA REDACTED DATA	CASE MGT & FINANCE SYSTEM SUPP.PEOPLE-NON-CHARGEABLE	DIRECT EMPLOYEE EXPENSES PRIVATE CONTRACTORS	2,007.34 3,784.96	AGENCY STAFF PROFESSIONAL SERVICES
11/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	REDACTED DATA	SUPP.PEOPLE-NON-CHARGEABLE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	3,784.96	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	ROYAL MAIL	BUSINESS SUPPORT & ASSURANCE	COMMUNICATIONS AND COMPUTING	385.81	POSTAGE
03/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	TRUSTMARQUE SOLUTIONS	MODERNISATION AND ENGAGEMENT	COMMUNICATIONS AND COMPUTING	588.22	COMPUTING
09/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	ADVANCED PAYMENT SOLUTIONS LTD	SA PERSONAL ASSETS TEAM	SERVICES	337.94	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	AGE UK	DEPR OF LIBERTY - GENERAL	SERVICES	384.55	OTHER SERVICES
28/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	CAPITA BUSINESS SERVICES LTD	SAFEGUARDING ADULTS TEAM	EXPENSES	623.04	SUBSISTENCE/CONFERENCE EXP
30/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	CAPITA BUSINESS SERVICES LTD	SAFEGUARDING ADULTS TEAM	EXPENSES	623.04	SUBSISTENCE/CONFERENCE EXP
11/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS	CHRIS READ CHRIS READ	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL	SERVICES SERVICES	403.60 368.20	OTHER SERVICES OTHER SERVICES
16/04/2014 16/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS	CHRIS READ CHRIS READ	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL	SERVICES	421.40	OTHER SERVICES OTHER SERVICES
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DARTINGTON HALL TRUST	SAFEGUARDING ADULTS TEAM	SERVICES	10,800.00	OTHER SERVICES
08/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	DARTINGTON HALL TRUST	SAFEGUARDING ADULTS TEAM	SERVICES	799.99	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	G C POOLE LTD	SAFEGUARDING ADULTS TEAM	SERVICES	3,600.00	OTHER PROFESSIONAL FEES
03/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1,499.00	OTHER PROFESSIONAL FEES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	4,828.80	OTHER PROFESSIONAL FEES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	3,974.00	OTHER PROFESSIONAL FEES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1,338.00	OTHER SERVICES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1,420.00	OTHER PROFESSIONAL FEES
04/04/2014 04/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS	J STEADMAN & SONS J STEADMAN & SONS	FUNERAL ACCOUNT FUNERAL ACCOUNT	SERVICES SERVICES	1,420.00 1,420.00	OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1,342.00	OTHER PROFESSIONAL FEES
04/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	JOHN GIBBONS	DEPR OF LIBERTY - GENERAL	SERVICES	326.18	OTHER SERVICES
30/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	JOHN GIBBONS	DEPR OF LIBERTY - GENERAL	SERVICES	275.18	OTHER SERVICES
30/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	LISA BRAZIER	DEPR OF LIBERTY - GENERAL	SERVICES	350.00	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	MISCELLANEOUS REFUNDS CHEQUE	FUNERAL ACCOUNT	CUSTOMER AND CLIENT RECEIPTS	15,534.63	MISC CUSTOMER & CLIENT RECEIPT
22/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	MISCELLANEOUS REFUNDS CHEQUE	PROTECTION OF PROPERTY	SERVICES	843.87	OTHER SERVICES
10/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REX PROCTOR & PARTNERS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1,800.00	CONVERSION & RENOVATION OTHER
08/04/2014 24/04/2014	ADULTS & COMMUNITIES ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS SAFEGUARDING ADULTS	ROGER THOMPSON SECURITY PLUS + LTD	SAFEGUARDING ADULTS TEAM SA PERSONAL ASSETS TEAM	SERVICES SERVICES	1,373.40 269.53	OTHER PROFESSIONAL FEES OTHER SERVICES
24/04/2014	ADULTS & COMMUNITIES  ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	SHEFFIELD CITY COUNCIL	SAFEGUARDING ADULTS TEAM	INDIRECT EMPLOYEE EXPENSES	1,050.00	STAFF DEVELOPMENT AND TRAINING
29/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	SHEFFIELD CITY COUNCIL	M.C GRANT - IMCA	SERVICES	3,163.00	OTHER SERVICES
29/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	SHEFFIELD CITY COUNCIL	M.C GRANT - IMCA	SERVICES	21,838.00	OTHER SERVICES
30/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	SHEFFIELD CITY COUNCIL	SAFEGUARDING ADULTS TEAM	SERVICES	4,683.00	OTHER SERVICES
15/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	TROJAN CONSULTANTS LTD	SA PERSONAL ASSETS TEAM	SERVICES	1,010.40	OTHER SERVICES
07/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	TROY MANAGEMENT SERVICES	MCA/DOLS GENERAL	EXPENSES	2,611.50	SUBSISTENCE/CONFERENCE EXP
11/04/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	TROY MANAGEMENT SERVICES	MCA/DOLS GENERAL	EXPENSES	2,611.50	SUBSISTENCE/CONFERENCE EXP
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BARNSLEY COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES SERVICES	5,080.93	OTHER SERVICES OTHER SERVICES
04/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	BARNSLEY COLLEGE BARNSLEY COLLEGE	POST 16 HIGH NEEDS BLOCK POST 16 HIGH NEEDS BLOCK	SERVICES	5,080.93 27,447.00	OTHER SERVICES OTHER SERVICES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	3,024.67	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	3,549.34	GAS
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	DEARNE VALLEY COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	4,313.00	OTHER SERVICES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	DEARNE VALLEY COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	885.00	OTHER SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	DONCASTER COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES	27,447.00	OTHER SERVICES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	FOCUS SCHOOL - BRAMLEY CAMPUS	STATEMENTING	SERVICES	6,501.20	FUNDING DEVOLVED TO SCHOOLS
29/04/2014 29/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	KIER SERVICES - MAINTENANCE EAST KIER SERVICES - MAINTENANCE EAST	CONTINGENCY CONTINGENCY	SERVICES SERVICES	23,163.46 74,296.93	OTHER SERVICES OTHER SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED  CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NORTON JUNIOR SCHOOL	TEMP GEN POSTING-(HOLD A/C)	MISCELLANEOUS EXPENSES	74,296.93 375.64	SUNDRY SUPPLIES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	9,171.13	ELECTRICITY
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	8,476.99	ELECTRICITY
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	REDACTED DATA	EDLINGTON & MEX PFI CONTRACT	PRIVATE CONTRACTORS	310,634.23	PROFESSIONAL SERVICES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	REDACTED DATA	EDLINGTON & MEX PFI CONTRACT	PRIVATE CONTRACTORS	316,909.67	PROFESSIONAL SERVICES
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	ST JOSEPHS SCHOOL	TRF OF BALANCES TO ACADEMY	SERVICES	9,111.81	OTHER SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	POST 16 HIGH NEEDS BLOCK	SERVICES	10,317.66	OTHER SERVICES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	YORK COLLEGE	POST 16 HIGH NEEDS BLOCK	SERVICES SERVICES	3,359.00 3,369.00	OTHER SERVICES
09/04/2014 04/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	YORK COLLEGE YORKSHIRE WATER PLC	POST 16 HIGH NEEDS BLOCK EDLINGTON & MEX PFI CONTRACT	WATER SERVICES	778.08	OTHER SERVICES WATER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3,750.00	CONSULTANCY FEES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3,750.00	CONSULTANCY FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3,750.00	CONSULTANCY FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3,750.00	CONSULTANCY FEES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	HARRY FOWLER	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	2,800.00	CONSULTANCY FEES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	HARRY FOWLER	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	5,250.00	CONSULTANCY FEES
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	IMPOWER CONSULTING LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	112,142.30	CONSULTANCY FEES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	JORDAN PUBLISHING LTD	LEARNING&SCHOOLS MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	426.00	STAFF DEVELOPMENT AND TRAINING

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	PENNA PLC	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	22,800.00	CONSULTANCY FEES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	PENNA PLC	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	1,824.00	CONSULTANCY FEES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	REDACTED DATA	COUNCIL COMMITTED IMPROVE FUND	DIRECT EMPLOYEE EXPENSES	2,894.88	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	REDACTED DATA	COUNCIL COMMITTED IMPROVE FUND	DIRECT EMPLOYEE EXPENSES	3,019.63	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	REDACTED DATA	COUNCIL COMMITTED IMPROVE FUND	DIRECT EMPLOYEE EXPENSES	3,019.63	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	REDACTED DATA	COUNCIL COMMITTED IMPROVE FUND	DIRECT EMPLOYEE EXPENSES	3,019.63	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	REDACTED DATA	COUNCIL COMMITTED IMPROVE FUND	DIRECT EMPLOYEE EXPENSES	3,019.63	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	REDACTED DATA	COUNCIL COMMITTED IMPROVE FUND	DIRECT EMPLOYEE EXPENSES	3,019.63	AGENCY STAFF
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	ROYAL MAIL	LEARNING&SCHOOLS MANAGEMENT	COMMUNICATIONS AND COMPUTING	251.56	POSTAGE
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	ROYAL MAIL	LEARNING&SCHOOLS MANAGEMENT	COMMUNICATIONS AND COMPUTING	271.38	POSTAGE
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	ROYAL MAIL	LEARNING&SCHOOLS MANAGEMENT	COMMUNICATIONS AND COMPUTING	263.28	POSTAGE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	A & N CABS	ACPS NORTH 1	CONTRACT HIRE/ LEASES	264.00	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	A & N CABS	ACPS NORTH 1	CONTRACT HIRE/ LEASES	360.00	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	ALERE TOXICOLOGY PLC	ACPS SOUTH 1	EQUIPMENT/FURNITURE/MATERIALS	540.00	EQUIPMENT
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	ALERE TOXICOLOGY PLC	ACPS SOUTH 1	EQUIPMENT/FURNITURE/MATERIALS	282.00	EQUIPMENT
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	AMVALE LIMITED	ACPS NORTH 1	CONTRACT HIRE/ LEASES	540.00	CONTRACT HIRE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	AMVALE LIMITED	ACPS NORTH 1	CONTRACT HIRE/ LEASES	720.00	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	AMVALE LIMITED	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	3,502.80	CONTRACT HIRE
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	MICKS MINI CABS	ACPS NORTH 1	TRANSPORT RECHARGES	362.88	TRANSPORT RELATED RECHARGES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1.172.54	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV		ASSESS & CHILD PROTECT SERVICE			DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA REDACTED DATA	ACPS SOUTH 2 ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,955.56	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA REDACTED DATA	ACPS CENTRAL 2 ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,172.54 1,571.32	AGENCY STAFF
04/04/2014		CHILDREN & FAMILIES						AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,172.52	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	996.64	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,708.51	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1,396.82	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1,396.82	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,913.64	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,571.32	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	312.67	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,708.51	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,913.64	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,172.54	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	679.49	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	570.70	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1,396.82	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
			<del>-</del>					-

Date Incurred 11/04/2014		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2 DIRECT EMPLOYEE EXPENSES	Net Amount 1.446.13	Merchant Category
	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2		,	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
11/04/2014 22/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA REDACTED DATA	ACPS EAST 1 ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,955.38 1,172.54	AGENCY STAFF AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE  ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,172.54	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1 ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1 ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,708.51	AGENCY STAFF
	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2  ACPS EAST 1	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES		AGENCY STAFF
22/04/2014							1,446.13	
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,639.69	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	644.88	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,571.32	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
2/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,222.94	AGENCY STAFF
2/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
2/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
2/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
2/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1  ACPS EAST 1	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1 ACPS EAST 1	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,518.48	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA REDACTED DATA	ACPS NORTH 1 ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,639.69	AGENCY STAFF AGENCY STAFF
22/04/2014							1,955.38	
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,571.32	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	2,346.56	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	951.30	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,222.94	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,222.94	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	709.06	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,222.94	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,557.70	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,506.74	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,358.98	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
8/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	938.02	AGENCY STAFF
8/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,172.54	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1,385.28	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1,222.94	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	917.21	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	679.49	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,172.54	AGENCY STAFF
8/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	586.27	AGENCY STAFF
8/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	2,346.55	AGENCY STAFF
8/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1,585.44	AGENCY STAFF
8/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
8/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHIED PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1,358.98	AGENCY STAFF
18/04/2014 18/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	REDACTED DATA	ACPS SOUTH 1 ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,832.40	AGENCY STAFF
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	288.00	CONTRACT HIRE
1/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS EAST 1	CONTRACT HIRE/ LEASES	420.00	CONTRACT HIRE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	537.60	CONTRACT HIRE
7/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	TRANSPORT RECHARGES	259.20	TRANSPORT RELATED RE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	720.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	453.60	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	1,065.60	CONTRACT HIRE

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	316.80	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	709.20	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	633.60	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS EAST 1	CONTRACT HIRE/ LEASES	336.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	TRANSPORT RECHARGES	403.20	TRANSPORT RELATED RECHARGES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	720.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS EAST 1	SCHOOLCHILDREN AND STUDENTS	691.20	LOOKED AFTER CHILD ALLOWANCE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	472.80	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	468.00	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	468.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	360.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	422.40	CONTRACT HIRE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	STH AREA-ELMFIELD HSE BUILDING	ENERGY COSTS	338.74	GAS
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	1ST ABILITY LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3,300.00	CONVERT & RENO DWELLINGS DMBC
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	1ST ABILITY LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3,300.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	1ST ABILITY LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3,300.00	CONV & RENO DWELLINGS NON DMBC
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	561.60	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	285.60	LOOKED AFTER CHILD ALLOWANCE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	882.00	LOOKED AFTER CHILD ALLOWANCE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	560.40	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	714.00	LOOKED AFTER CHILD ALLOWANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ABC CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	357.14	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ABC CARE LTD	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	9,642.86	EXTERNAL PLACEMENTS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ADOPTION UK	ADOPTION SERVICES	GRANTS AND SUBSCRIPTIONS	510.00	ORGANISATIONAL MEMBERSHIPS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ALLIANCE CARE & EDUCATION	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10,849.96	EXTERNAL PLACEMENTS
	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE				2,435.71	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
09/04/2014				ALLIANCE CARE & EDUCATION  AMVALE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2,435.71	
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE		CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES		TRANSPORT RELATED RECHARGES
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	APCS LTD	FOSTERING - GENERAL	SERVICES	1,364.00	ADVERTISING COSTS
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	APPLETREE TREATMENT CENTRE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	18,999.50	EXTERNAL PLACEMENTS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BAAF REGISTERED CHARITY	FOSTERING - GENERAL	GRANTS AND SUBSCRIPTIONS	5,525.04	ORGANISATIONAL MEMBERSHIPS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BAAF REGISTERED CHARITY	FOSTERING - GENERAL	GRANTS AND SUBSCRIPTIONS	434.65	ORGANISATIONAL MEMBERSHIPS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BAAF REGISTERED CHARITY	ADOPTION SERVICES	INDIRECT EMPLOYEE EXPENSES	684.00	STAFF DEVELOPMENT AND TRAINING
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BAAF REGISTERED CHARITY	ADOPTION SERVICES	INDIRECT EMPLOYEE EXPENSES	943.20	STAFF DEVELOPMENT AND TRAINING
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BAAF REGISTERED CHARITY	ADOPTION SERVICES	SERVICES	738.36	OTHER PROFESSIONAL FEES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BE STUDIOS LTD	FOSTERING - GENERAL	SERVICES	588.00	ADVERTISING COSTS
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BINKY STUDIOS	ADOPTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	2,515.62	MATERIALS
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BINKY STUDIOS	ADOPTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	1,250.00	MATERIALS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRANTWOOD SPECIALIST SCHOOL	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	41,000.00	EXTERNAL PLACEMENTS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	1-5 CROASDALE GARDENS	ENERGY COSTS	446.44	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	BEECHFIELD FAMILY CENTRE	ENERGY COSTS	417.42	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	69 PINEWOOD AVENUE	ENERGY COSTS	400.82	GAS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BROADWOOD EDUCATIONAL SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2,730.00	EXTERNAL PLACEMENTS
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	C G PIPETEC LTD	16+ SERVICE	BUILDING REPAIRS/MAINTENANCE	2,028.00	BUILDING REPAIRS & MAINTENANCE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	C J HAMPSON	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	560.00	LOOKED AFTER CHILD ALLOWANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE AFLOAT	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13,842.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARE MATTERS	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12,887.54	EXTERNAL PLACEMENTS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CARITAS CARE	ADOPTION SERVICES	OTHER AGENCIES	9,000.00	ADOPTION INTER-AGENCY FEES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16,485.36	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16,221.55	EXTERNAL PLACEMENTS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CHRYSALIS ASSOCIATES LTD	ADOPTION SERVICES	SERVICES	900.00	OTHER SERVICES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CHRYSALIS ASSOCIATES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	1,750.00	EXTERNAL PLACEMENTS
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CORE ASSETS FOSTERING LIMITED	CHILDREN IN CARE TEAM SOUTH	SCHOOLCHILDREN AND STUDENTS	1,729.30	PUBLIC TRANSPORT EXPENSES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DAN DEBENHAM	ADOPTION SERVICES	SERVICES	700.00	ADVERTISING COSTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DAVID CHESTER	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DAVID CHESTER	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DFPTV	FOSTERING - GENERAL	SERVICES	3,711.00	ADVERTISING COSTS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DONCASTER DEAF TRUST	16+ SERVICE	INDIRECT EMPLOYEE EXPENSES	328.35	STAFF DEVELOPMENT AND TRAINING
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DONCASTER ROVERS F.C.	FOSTERING - GENERAL	SERVICES	3,000.00	ADVERTISING COSTS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	DYSLEXIA ACTION SHOP LIMITED	16+ SERVICE	SERVICES	475.00	OTHER SERVICES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EASTWOOD GRANGE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	18,200.00	EXTERNAL PLACEMENTS
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EASTWOOD GRANGE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	62,400.00	EXTERNAL PLACEMENTS
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EASTWOOD GRANGE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	18,200.00	EXTERNAL PLACEMENTS
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ELEVEN DESIGN CONSULTANTS	ADOPTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	960.00	MATERIALS
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ELEVEN DESIGN CONSULTANTS	ADOPTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	2,688.00	MATERIALS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ELIZABETH MORGAN	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ELIZABETH MORGAN	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EUROCAB 2000 LTD	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	835.20	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EUROCAB 2000 LTD	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,536.00	TRANSPORT RELATED RECHARGES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EUROCAB 2000 LTD	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1,036.80	CONTRACT HIRE
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FAMILIES FOR CHILDREN	ADOPTION SERVICES	OTHER AGENCIES	328.65	ADOPTION INTER-AGENCY FEES
,,,, -								
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12,400.00	EXTERNAL PLACEMENTS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14,614.29	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14,614.29	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15,500.00	EXTERNAL PLACEMENTS
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FONA-CAR	16+ SERVICE	CONTRACT HIRE/ LEASES	984.00	CONTRACT HIRE
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOSTERING NETWORK	FOSTERING - GENERAL	GRANTS AND SUBSCRIPTIONS	1,914.26	ORGANISATIONAL MEMBERSHIPS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOSTERING NETWORK	FOSTERING - GENERAL	GRANTS AND SUBSCRIPTIONS	437.00	ORGANISATIONAL MEMBERSHIPS
08/04/2014 08/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	FOSTERING NETWORK FOUNDATION	FOSTERING - GENERAL 16+ SERVICE	GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS	353.40 945.00	ORGANISATIONAL MEMBERSHIPS OTHER BOARDED OUT EXPENSES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	2.143.75	OTHER BOARDED OUT EXPENSES  OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	1,662.50	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	714.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	1,330.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	945.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	637.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	714.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	1,330.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	280.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	472.50	OTHER BOARDED OUT EXPENSES OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION FOUNDATION	16+ SERVICE 16+ SERVICE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	385.00 637.00	OTHER BOARDED OUT EXPENSES OTHER BOARDED OUT EXPENSES
30/04/2014 30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	796.25	OTHER BOARDED OUT EXPENSES  OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	1,181.25	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	892.50	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	346.50	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	1,022.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	481.25	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	481.25	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	574.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	945.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	420.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOUNDATION	16+ SERVICE	OTHER ESTABLISHMENTS	385.00	OTHER BOARDED OUT EXPENSES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1,188.00	OTHER BOARDED OUT EXPENSES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	610.00	OTHER BOARDED OUT EXPENSES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1,230.00	OTHER BOARDED OUT EXPENSES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1,188.00	OTHER BOARDED OUT EXPENSES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	12,300.00	EXTERNAL PLACEMENTS
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	7,638.00	EXTERNAL PLACEMENTS
17/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	FUTURE19 FUTURE19	16+ SERVICE 16+ SERVICE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1,958.00 720.00	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
24/04/2014 10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	GLISTEN WATER LTD	BEECHFIELD FAMILY CENTRE	BUILDING REPAIRS/MAINTENANCE	432.00	BUILDING REPAIRS & MAINTENANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	HALLIWELL HOMES	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15,500.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HALLIWELL HOMES	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS	20,150.00	EXTERNAL PLACEMENTS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HOLMDENE HOUSING LTD	16+ SERVICE	OTHER ESTABLISHMENTS	2,856.00	OTHER BOARDED OUT EXPENSES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HORIZON CARE AND EDUCATION GROUP LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13,285.71	EXTERNAL PLACEMENTS
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	IAN DONNELLY	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	1,170.00	LOOKED AFTER CHILD ALLOWANCE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	IAN DONNELLY	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	2,436.00	LOOKED AFTER CHILD ALLOWANCE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	IAN DONNELLY	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	1,102.00	LOOKED AFTER CHILD ALLOWANCE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	IAN DONNELLY	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	464.00	LOOKED AFTER CHILD ALLOWANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	IN SAFE HANDS CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13,285.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16,828.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12,400.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	8,852.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13,728.57	EXTERNAL PLACEMENTS
24/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	J BARC JOANNE RADLEY	FOSTERING - GENERAL FOSTERING PAYMENTS	SERVICES	790.00 282.62	NON STAFF TRAINING EXPENSES
07/04/2014		CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	JOANNE RADLEY JOANNE RADLEY		SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
11/04/2014 09/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING PAYMENTS ADOPTION SERVICES	SERVICES	1,439.40	ADVERTISING COSTS
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	1,764.00	ADVERTISING COSTS  ADVERTISING COSTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JULIE RILEY	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JULIE RILEY	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JULIE RILEY	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JULIE RILEY	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	KATHY MANN	FOSTERING - GENERAL	SERVICES	6,696.90	OTHER PROFESSIONAL FEES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	KEVIN SCANDRETT	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	350.00	OTHER BOARDED OUT EXPENSES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	54,579.50	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	54,579.50	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	KRASH PADZ	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13,152.86	EXTERNAL PLACEMENTS
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	M&MP HOUSING LTD	16+ SERVICE	OTHER ESTABLISHMENTS	2,496.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	M&MP HOUSING LTD	16+ SERVICE	OTHER ESTABLISHMENTS	2,005.71	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	M&MP HOUSING LTD	16+ SERVICE	OTHER ESTABLISHMENTS	1,857.14	OTHER BOARDED OUT EXPENSES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MAUREEN WELSH	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE

Control   Cont	Date Incuri	ed Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
	11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE		FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
ACCIDATION   CALLEGE   ACCIDATION   CALLEGE								,	
March   Miller   Mi									
ADMINISTRATION OF THE PROPERTY OF THE PROPER									
Post									
Major   Column   Co									
CHERNIA WORK FORCE STORE AND STORE STORE AND STORE STORE AND STORE STORE AND STORE A									
1,000/000  Collabor		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MR BRETT REEVE		SCHOOLCHILDREN AND STUDENTS	282.62	
1,000/2002  CHEMPA NO CONTROL FOR CONTRO		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MR BRETT REEVE	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
Month   Company   Compan	07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MRS D STABLES	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
MARCINES   COLUMN R POLICIA									
MARCHAND								.,	
999/7015    ORDERTS FORDER FORDELS STONE FORDER STONE FOR STONE FORDER STONE FOR STONE FORDER STONE FOR STONE FORDER STONE FOR STONE									
CHILD AND POINT STATE OF CHILD AS COUNTY OF THE ADMITS   CHILD AND COUNTY OF THE ADMITS   CHILD A									
Deligh Age   Control and South Profile (Profile and Age   Control and Age   Contro	,.,		***************************************						
ONL   PARTIES   CHILDREN & POWNE FOR EAST   CHILD READ ONL POWNE FOR EAST   LIES ON CHILD READ ONL POWNE FOR EAST   LIES ON CHILD READ ONLY POWNE FOR EAST   LIES ONLY POWNE FOR EAST   LIES ON CHILD READ ONLY POWNE FOR EAST   LIES ONLY POWNE FOR	,.,		***************************************					,	
OND   CARDING	,.,							.,.	
ONLY-INFORM   CHICAGE POOL SCOKE   CHICAGE POOL POOL POOL POOL POOL POOL POOL POO									
130/2015    OHIENDA FOUNDATION FORMERS   CHIERTHA REALIST   CHIERTHA		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES						
149/22023   CHILDRINE SOURCE FOOT SERV   CHILDRINE S ADMISS   CHILDRIN S ADMISS   CHILDRINE	09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NAS SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12,061.09	EXTERNAL PLACEMENTS
MANUFACT   MORRING COMPANY FORCE SERV   CHILDRINE A PORUM FORCE MANUE   CHILDRINE A PORUM FORCE SERV   CHILDRINE A PORUM F	11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NAS SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	24,693.59	EXTERNAL PLACEMENTS
220/07/2016   ORIGINER & TOUNN SPORT, ESTIMON   CAPITAR PROGRAMME OF MANUES   CAPITAR PROGRAMM								,	
2399/2316   ORIGINER & TOWN PEOPLE SERVING   CHILDRER & TOWN PEO								-,	
11/19/2015   ORIGINER'S ATOMNS PECPLE SERVIN   ORIGINAR'S ATOMNS PECPLE								.,	
1310/2014   CHILDRIN & TOURN PERFORM   TELEVISION FOR PERFORM   TELEV								-,	
11/94/2016   CHILDRIN & YOUNDE PROVES SEW   CHILDRIN & FAMILIS   CHILDRIN & YOUNDE PROVE PROVINCE PROVE PROVE PROVE PROVE PROVINCE PROVI									
1104/2022   CHILDRIN & YOUNDE PROTESTANC   CHILDRIN & FAMILIES   CHILDRIN & YOUNDE PROTE INCREE   PARAMELER PRASES   CHILDRIN & YOUNDE PROTESTANCE   CHILDRI									
ONLINENS # COUNTS FOR \$ FAMILIES   CHILDRIN & FOUND FOR PORT EXCENS									
0,0,1/2012   OHILDREN & TOURNE FORCE SERVICE   OHILDREN & TOURNE FORCE S					PARALLEL PARENTS		OTHER ESTABLISHMENTS	14,547.86	
ORIGINATE A VOINCE PORT \$1500   CHILDRER & YOUNG PORT \$1500   CH	09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PEBBLES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10,850.00	EXTERNAL PLACEMENTS
20/94/2014   CHILDRER & YOUND FEPTILE SERVICE   CHILDRER & FAMILIES   CHILDRER & FAMIL	09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PEBBLES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	11,071.43	EXTERNAL PLACEMENTS
29 0 0 0 2011   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & YO									
OP/01/201211   CHILDREN N YOUNG FORDE SERV   CHILDREN N & FAMILES									
69/04/2014   CHILDREN & YOUNG PEORE SERV   CHILDREN & YOUNG PEORE SERV   CHILDREN & YOUNG PEORE SERV   CHILDREN & STAMULES   CHILDREN & YOUNG PEORE SERV   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & STAMULES   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE   CHILDREN & YOUNG PEOPLE INCARE   PROGRESSIVE CARE ITD   16- SERVICE			***************************************						
OHIDEN & YOUNG PEORE SERV   CHIDEN & YOUNG PEORE SERV			***************************************						
O   O   O   O   O   O   O   O   O   O									
69/04/2014   CHILDRIN & YOUNG PEOPLE SERY   CHILDRIN & TAMILIES   CHILDRIN & TOUNG PEOPLE INCARE   PROGRESSIVE CARE LTD   16 - SERVICE   OTHER ESTABLISHMENTS   3,200.00   OTHER BOARDED DUT EXPENSES   09/04/2014   CHILDRIN & YOUNG PEOPLE SERY   CHILDRIN & TAMILIES   CHILDRIN & YOUNG PEOPLE SERY   CHILDRIN & TAMILIES   CHILDRIN & YOUNG PEOPLE SERY   09/04/2014   CHILDRIN & YOUNG PEOPLE SERY   CHILDRIN & TAMILIES   CHILDRIN & YOUNG PEOPLE SERY   09/04/2014   CHILDRIN & YOUNG PEOPLE SERY   CHILDRIN & YOUNG PEOPLE SERY   09/04/2014   CHILDRIN & YO									
9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & STAMILLES CHILDREN & YOUNG PEOPLE SERV CHILDREN & STAMILLES CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 2,20.00 OTHER ROADED OUT EXPENSES 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 3,20.00 OTHER ROADED OUT EXPENSES ON YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 2,50.00 OTHER ROADED OUT EXPENSES ON YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER ROADED OUT EXPENSES ON YOUNG PEOPLE SERV CHILDREN & YOUNG PEOP			***************************************						
9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ISTABLISHMENTS 2,50.00 OTHER BOARDED OUT EXPENSES 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PROGRESSIVE CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS		OTHER BOARDED OUT EXPENSES
99/04/2014 CHILBREN & YOUNG FEORE SERV CHILBREN & STAMILES CHILDREN & YOUNG PEORE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ISTABLISHMENTS 3,800.00 OTHER BOARDED OUT EXPENSES 9/04/2014 CHILDREN & YOUNG FEORE SERV CHILDREN & YOUNG PEORE SERV CHILDREN	09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PROGRESSIVE CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	2,520.00	OTHER BOARDED OUT EXPENSES
09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 3,00.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 2,50.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 2,50.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 2,50.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE SERV CHILDREN & YOUNG PEPOLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE INCARE PRODRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEPOLE INCARE PRODRESSIVE CARE LTD 16- SERVICE OTHER STABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPEN	09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PROGRESSIVE CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	2,520.00	OTHER BOARDED OUT EXPENSES
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 8,00.0 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 2,520.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 7,550.00 OTHER BOARDED OUT EXPENSES 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 7,550.00 OTHER BOARDED OUT EXPENSES 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,375.75 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,265.80 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,265.80 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,265.80 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDEN									
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16 - SERVICE OTHER ESTABLISHMENTS 2,520.00 OTHER BOARDED OUT EXPENSES 0/9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16 - SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 0/9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16 - SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 0/9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD 16 - SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD 16 - SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD 16 - SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILDPLACE DOA - SOCIAL CARE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILDPLACE DOA - SOCIAL CARE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,975. EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 2,568.82 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 2,568.82 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,563.43 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG									
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,559.00 OTHER BOARDED OUT EXPENSES 08/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,559.00 OTHER BOARDED OUT EXPENSES 08/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 7,559.00 OTHER BOARDED OUT EXPENSES 01/04/2014 CHILDREN & YOUNG PEOPLE SERV C									
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE PROGRESSIVE CARE LTD 16+ SERVICE OTHER ESTABLISHMENTS 7,560.00 OTHER BOARDED OUT EXPENSES 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILD PLACED OOA - SOCIAL CARE OTHER ESTABLISHMENTS 585.00 EXTERNAL PLACEMENTS 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILD PLACED OOA - SOCIAL CARE OTHER ESTABLISHMENTS 585.00 EXTERNAL PLACEMENTS 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILD PLACED OOA - SOCIAL CARE OTHER ESTABLISHMENTS 585.00 EXTERNAL PLACEMENTS 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,975.75 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 2,266.8.22 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,363.46 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,363.143 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SER									
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD 16- SERVICE OTHER ESTABLISHMENTS 5.80.00 OTHER BOARDED OUT EXPENSES 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,975.75 EXTERNAL PLACEMENTS OF AUXINITY OF									
19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE QUAYSIDE CARE LTD CHILD PLACED OOA - SOCIAL CARE OTHER ESTABLISHMENTS 58.0.0 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,975.75 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 4,273.57 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 4,273.57 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 5,123.86 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 5,123.86 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 5,123.86 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,591.39 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,591.39 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,031.39 EXTERNAL PLACEMENTS OF 19/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY									
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,975.75 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 4,273.57 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 2,668.82 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 5,123.86 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 5,123.86 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,862.60 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,862.60 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,563.43 SEXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,563.43 SEXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,073.06 EXTERNAL PLACEMENTS O9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,30.30 EXTERNAL PLACEMEN									
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 2,668.82 EXTERNAL PLACEMENTS (09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,362.60 EXTERNAL PLACEMENTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,363.60 EXTERNAL PLACEMENTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,631.43 EXTERNAL PLACEMENTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILD			CHILDREN & FAMILIES		QUAYSIDE CARE LTD		OTHER ESTABLISHMENTS		EXTERNAL PLACEMENTS
9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 5,123.86 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 5,123.86 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,862.60 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,563.9 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,563.43 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,631.43 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,072.06 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,073.06 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,10.10 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,20.30 EXTERNAL PLACEMENTS 9/9/4/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,30.30 EXTERNAL PLACEMENTS 9/		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES		REDACTED DATA		OTHER ESTABLISHMENTS		EXTERNAL PLACEMENTS
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,263.86 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,862.60 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,861.43 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,631.43 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA I	09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	4,273.57	EXTERNAL PLACEMENTS
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,862.60 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,590.30 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,072.06 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 109/04/2014 CHILDR									
9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,862.60 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,513.43 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,072.06 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,00.06 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,10.3.0 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,10.3.10 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,30.3.00 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,30.3.00 EXTERNAL PLACEMENTS 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,30.3.00 EXTERNAL PLACEMENTS 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 30.0.0 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 30.0.0 LOOKED AFTER CHILD ALLOWANCE	,.,								
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,519.39 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,631.43 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,00.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,00.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,00.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,00.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,00.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,00.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES C									
9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,631.43 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,302.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,302.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 10/04/2014 CHILDREN & YOUNG PEOPLE SE									
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,072.06 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & FOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDRE									
99/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.09 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.09 EXTERNAL PLACEMENTS 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE									
9/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,103.10 EXTERNAL PLACEMENTS 09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 30.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE									
09/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA INDEPENDENT FOSTERING AGENCY OTHER ESTABLISHMENTS 3,303.98 EXTERNAL PLACEMENTS 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 30.00 LOOKED AFTER CHILD ALLOWANCE 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 30.00 LOOKED AFTER CHILD ALLOWANCE									
04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE									
			CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA		SCHOOLCHILDREN AND STUDENTS		LOOKED AFTER CHILD ALLOWANCE
16/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES CHILDREN & YOUNG PEOPLE INCARE REDACTED DATA ADOPTION SERVICES SCHOOLCHILDREN AND STUDENTS 300.00 LOOKED AFTER CHILD ALLOWANCE	0.,0.,=0=								
	16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	300.00	LOOKED AFTER CHILD ALLOWANCE

	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	300.00	LOOKED AFTER CHILD ALLOWANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,658.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,622.35	EXTERNAL PLACEMENTS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	335.97	LOOKED AFTER CHILD ALLOWANCE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	335.97	LOOKED AFTER CHILD ALLOWANCE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	848.78	LOOKED AFTER CHILD ALLOWANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,163.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,163.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	4,942.29	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,201.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	661.14	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,520.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	4,193.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,055.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	1,729.30	EXTERNAL PLACEMENTS
09/04/2014 09/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	INDEPENDENT FOSTERING AGENCY INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	2,094.00 2,945.00	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	3.286.00	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,409.50	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	3,518.50	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	4,015.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	6,496.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	4,144.70	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3.286.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2.507.04	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	3,799.36	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	3,799.36	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,220.28	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3.511.68	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	4.144.70	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	4,317.68	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,575.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,264.30	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,658.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,658.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2.945.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,511.68	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,658.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,264.30	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,799.36	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,799.36	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,518.50	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,100.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,412.97	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,658.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,548.26	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	4,015.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,288.48	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,584.84	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,658.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,985.30	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,909.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,909.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,360.27	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,537.10	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,208.19	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,208.19	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,360.27	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,701.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,131.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,232.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,472.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,893.75	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,387.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,237.64	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,441.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,053.29	EXTERNAL PLACEMENTS
09/04/2014 09/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	INDEPENDENT FOSTERING AGENCY INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	5,015.80 3.496.80	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,372.18	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,441.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,002.70	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,268.95	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,441.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,337.77	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,002.70	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,372.36	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,263.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,441.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,786.43 3.786.43	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
09/04/2014 09/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	3,888.29	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,786.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,571.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,521.38	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,786,43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,777.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,786.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,355.65	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,538.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,299.02	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,462.64	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	331.84	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,462.64	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,299.02	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,299.02	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,299.02	EXTERNAL PLACEMENTS
04/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	CHILDREN IN CARE NORTH TEAM ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,708.51 1.639.72	AGENCY STAFF AGENCY STAFF
04/04/2014 04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	543.60	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1.506.74	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	738.00	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1,639.69	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1.698.72	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	637.01	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1,708.51	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	324.72	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1,698.72	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1,698.72	AGENCY STAFF
22/04/2014 22/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	CHILDREN IN CARE TEAM SOUTH 16+ SERVICE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,939.50 1,508.29	AGENCY STAFF AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,508.29	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,708.51	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE EAST TEAM	DIRECT EMPLOYEE EXPENSES	1,446.13	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1,571.29	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1,939.50	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1,329.50	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	1,222.94	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1,506.74	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1,939.50	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1,418.11	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1,385.28	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1,676.08	AGENCY STAFF

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1.358.98	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1,571.29	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1,639.72	AGENCY STAFF
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	1,885.95	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,200.53	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,232.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,792.41	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,830.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,812.14	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,551.27	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,769.98	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,653.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,184.36	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,639.18	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,515.75	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,769.98	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,784.02	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,168.51	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,639.18	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,136.54	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,168.10	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	4.144.04	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,134.32	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	458.23	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	462.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	925.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,830.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	3,587.14	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	867.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	4,041.51	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,498.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,498.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,631.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,279.80	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,279.80	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	4,871.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	3,842.89	EXTERNAL PLACEMENTS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	395.08	LOOKED AFTER CHILD ALLOWANCE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,131.62	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,092.25	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,217.49	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	4.107.14	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	1,365.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	3,189.90	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,767.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,767.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,385.20	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,250.66	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,405.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,767.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,255.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,767.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,255.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	6,421.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,385.20	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,405.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,767.86	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,250.66	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,629.42	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,405.57	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	1,977.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,350.79	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,337.46	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,900.71	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,787.92	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,314.29	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,729.28	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,929.93	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,856.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	834.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,314.29	EXTERNAL PLACEMENTS
•								

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3,321.43	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	5,314.29	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	809.40	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,813.69	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,874.14	EXTERNAL PLACEMENTS
09/04/2014 09/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	INDEPENDENT FOSTERING AGENCY INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	3,321.43 2,787.92	EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	3.321.43	EXTERNAL PLACEMENTS  EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	7,750.00	EXTERNAL PLACEMENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2,025.00	AGENCY STAFF
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2,025.00	AGENCY STAFF
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2,025.00	AGENCY STAFF
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2,025.00	AGENCY STAFF
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2,025.00	AGENCY STAFF
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,852.00	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY	OTHER ESTABLISHMENTS	2,737.92	EXTERNAL PLACEMENTS
09/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	INDEPENDENT FOSTERING AGENCY ADOPTION SERVICES	OTHER ESTABLISHMENTS	3,003.90 257.90	EXTERNAL PLACEMENTS LOOKED AFTER CHILD ALLOWANCE
04/04/2014 04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	ADOPTION SERVICES ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	257.90	LOOKED AFTER CHILD ALLOWANCE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	257.90	LOOKED AFTER CHILD ALLOWANCE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	257.90	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	769.20	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	550.20	LOOKED AFTER CHILD ALLOWANCE
11/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	769.20 342.52	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	592.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	468.33	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	504.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62 304.36	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
11/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	256.88	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	398.41	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	429.06	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	282.62 304.36	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	550.20	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	592.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	676.98	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	729.06	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	OTHER ESTABLISHMENTS	320.00	OTHER BOARDED OUT EXPENSES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	398.41	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	429.06 304.36	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	398.41	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
11/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	429.06 468.33	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	406.55 282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	504.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	550.20	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	592.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	398.41	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	429.06	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	398.41 429.06	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
11/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	468.33	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	504.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	550.20	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	592.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	429.06 282.62	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	1,333.20	SECTION 17 PAYMENTS
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	SCHOOLCHILDREN AND STUDENTS	266.64	SECTION 17 PAYMENTS
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	SCHOOLCHILDREN AND STUDENTS	266.64	SECTION 17 PAYMENTS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	CHILDREN IN CARE URBAN TEAM	SCHOOLCHILDREN AND STUDENTS	584.40	SECTION 17 PAYMENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	676.98	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	729.06	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	342.52	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	318.05	LOOKED AFTER CHILD ALLOWANCE
11/04/2014 02/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA REDACTED DATA	FOSTERING PAYMENTS 16+ SERVICE	SCHOOLCHILDREN AND STUDENTS OTHER ESTABLISHMENTS	342.52 300.00	LOOKED AFTER CHILD ALLOWANCE OTHER BOARDED OUT EXPENSES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE 16+ SERVICE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	300.00	OTHER BOARDED OUT EXPENSES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300.00	OTHER BOARDED OUT EXPENSES
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED DATA	16+ SERVICE	OTHER ESTABLISHMENTS	300.00	OTHER BOARDED OUT EXPENSES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REGIONAL MAGAZINE CO LTD	FOSTERING - GENERAL	SERVICES	360.00	ADVERTISING COSTS
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RELAY TAXIS	CHILDREN IN CARE TEAM SOUTH	CONTRACT HIRE/ LEASES	1,360.00	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RELAY TAXIS	CHILDREN IN CARE TEAM SOUTH	CONTRACT HIRE/ LEASES	1,590.00	CONTRACT HIRE
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RENT A SMILE PROPERTY LETTINGS & MGMT	16+ SERVICE	OTHER ESTABLISHMENTS	450.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RENT A SMILE PROPERTY LETTINGS & MGMT	16+ SERVICE	OTHER ESTABLISHMENTS	450.00	OTHER BOARDED OUT EXPENSES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RENT A SMILE PROPERTY LETTINGS & MGMT	16+ SERVICE	OTHER ESTABLISHMENTS	450.00	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROTHERHAM M B C	16+ SERVICE	OTHER ESTABLISHMENTS	518.64	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROTHERHAM M B C	16+ SERVICE	OTHER ESTABLISHMENTS	972.45	OTHER BOARDED OUT EXPENSES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROYAL MAIL	ADOPTION SERVICES	COMMUNICATIONS AND COMPUTING	272.40	POSTAGE
07/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	SADIE HESKETT SADIE HESKETT	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	658.00 398.41	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
07/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	SADIE HESKETT	FOSTERING PAYMENTS FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	398.41 429.06	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SADIE HESKETT	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	429.06 658.00	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SARA ATKINS	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SARA ATKINS	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014				#: :::::::::::::::::::::::::::::::::::	. 22.2		231.30	

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SOUTH YORKSHIRE HOUSING ASSOCIATION	16+ SERVICE	OTHER ESTABLISHMENTS	2,617.60	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SOUTH YORKSHIRE HOUSING ASSOCIATION	16+ SERVICE	OTHER ESTABLISHMENTS	2,617.60	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SOUTH YORKSHIRE HOUSING ASSOCIATION	16+ SERVICE	OTHER ESTABLISHMENTS	2,617.60	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SOUTH YORKSHIRE HOUSING ASSOCIATION	16+ SERVICE	OTHER ESTABLISHMENTS	2,617.60	OTHER BOARDED OUT EXPENSES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SOUTH YORKSHIRE HOUSING ASSOCIATION	16+ SERVICE	OTHER ESTABLISHMENTS	466.92	OTHER BOARDED OUT EXPENSES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	STEVEN COOK	16+ SERVICE	OTHER ESTABLISHMENTS	2,500.00	OTHER BOARDED OUT EXPENSES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	STEVEN COOK	16+ SERVICE	OTHER ESTABLISHMENTS	875.00	OTHER BOARDED OUT EXPENSES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	STEVEN LINDLEY	FOSTERING - GENERAL	SERVICES	2,241.10	ADVERTISING COSTS
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	STEVEN LINDLEY	FOSTERING - GENERAL	SERVICES	661.05	ADVERTISING COSTS
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	STRATEGIC SOLUTIONS INTERNATIONAL LTD	ADOPTION SERVICES	SERVICES	542.00	OTHER PROFESSIONAL FEES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	STRATEGIC SOLUTIONS INTERNATIONAL LTD	ADOPTION SERVICES	SERVICES	492.00	OTHER PROFESSIONAL FEES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSAN JAYNE PALMER	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSAN JAYNE PALMER	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSAN JAYNE PALMER	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSAN JAYNE PALMER	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSAN PORTER	CHILDREN IN CARE NORTH TEAM	SCHOOLCHILDREN AND STUDENTS	1,632.40	SECTION 17 PAYMENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSAN WILSON	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	282.62	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSAN WILSON	FOSTERING PAYMENTS	SCHOOLCHILDREN AND STUDENTS	304.36	LOOKED AFTER CHILD ALLOWANCE
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUSHILA DE SOUSA	FOSTERING - GENERAL	SERVICES	546.80	OTHER PROFESSIONAL FEES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE	OTHER ESTABLISHMENTS	3,840.14	OTHER BOARDED OUT EXPENSES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE	OTHER ESTABLISHMENTS	1,234.33	OTHER BOARDED OUT EXPENSES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE	OTHER ESTABLISHMENTS	3,840.14	OTHER BOARDED OUT EXPENSES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE	OTHER ESTABLISHMENTS	3,840.14	OTHER BOARDED OUT EXPENSES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE	OTHER ESTABLISHMENTS	548.59	OTHER BOARDED OUT EXPENSES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE	OTHER ESTABLISHMENTS	3,840.14	OTHER BOARDED OUT EXPENSES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE	OTHER ESTABLISHMENTS	3,840.14	OTHER BOARDED OUT EXPENSES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE CARE SERVICE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	4,642.86	EXTERNAL PLACEMENTS
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS	87,890.76	EXTERNAL PLACEMENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS	9,185.77	EXTERNAL PLACEMENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	2,620.80	EXTERNAL PLACEMENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS	91,437.08	EXTERNAL PLACEMENTS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	87,890.76	EXTERNAL PLACEMENTS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE LEAVING CARE COMPANY	16+ SERVICE	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	608.57	BED & BREAKFAST ACCOMMODATION
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE LEAVING CARE COMPANY  THE LEAVING CARE COMPANY	16+ SERVICE	OTHER ESTABLISHMENTS	13,323.07	BED & BREAKFAST ACCOMMODATION
13/02/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TRAX FM LTD	FOSTERING - GENERAL	SERVICES	1,158.00	ADVERTISING COSTS
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	UNITED CARPETS & BEDS	16+ SERVICE		642.00	LOOKED AFTER CHILD ALLOWANCE
	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	VFI DA I FITH		SCHOOLCHILDREN AND STUDENTS SERVICES	750.00	OTHER PROFESSIONAL FEES
29/04/2014 10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE  CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	3.876.00	CONTRACT HIRF
							-,	
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,860.00	TRANSPORT RELATED RECHARGES
10/04/2014 10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM CHILDREN IN CARE FAST TEAM	CONTRACT HIRE/ LEASES SCHOOLCHILDREN AND STUDENTS	960.00 940.80	CONTRACT HIRE
							940.80 258.00	LOOKED AFTER CHILD ALLOWANCE
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	SERVICES		PROFESS SERVICES-CURRICULUM
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	757.20	LOOKED AFTER CHILD ALLOWANCE
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	806.40 518.40	LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS		LOOKED AFTER CHILD ALLOWANCE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	811.20	CONTRACT HIRE
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	268.80	LOOKED AFTER CHILD ALLOWANCE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	252.00	CONTRACT HIRE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,143.60	TRANSPORT RELATED RECHARGES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	278.40	CONTRACT HIRE
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,650.00	TRANSPORT RELATED RECHARGES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,278.00	TRANSPORT RELATED RECHARGES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	900.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	810.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	960.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	1,080.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	672.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	2,244.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	816.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	916.80	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	511.20	TRANSPORT RELATED RECHARGES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,555.20	TRANSPORT RELATED RECHARGES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	1,722.00	LOOKED AFTER CHILD ALLOWANCE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	1,328.40	LOOKED AFTER CHILD ALLOWANCE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,382.40	TRANSPORT RELATED RECHARGES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	307.20	LOOKED AFTER CHILD ALLOWANCE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	2,730.00	LOOKED AFTER CHILD ALLOWANCE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	1,200.00	TRANSPORT RELATED RECHARGES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	327.60	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	259.20	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS	2,184.00	LOOKED AFTER CHILD ALLOWANCE

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	900.00	TRANSPORT RELATED RECHARGES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	972.00	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	756.00	CONTRACT HIRE
24/04/2014 24/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM CHILDREN IN CARE EAST TEAM	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	568.80 280.80	LOOKED AFTER CHILD ALLOWANCE LOOKED AFTER CHILD ALLOWANCE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION WARD TRANSPORTATION	CHILDREN IN CARE EAST TEAM  CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	259.20	CONTRACT HIRE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION WARD TRANSPORTATION	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	710.40	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1.980.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	324.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	564.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	2,640.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1,848.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE URBAN TEAM	SERVICES	268.80	OTHER PROFESSIONAL FEES
10/04/2014 04/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	WILLIAM HENRY SMITH SCHOOL YORKSHIRE WATER PLC	CHILD PLACED OOA - SOCIAL CARE 36 TICKHILL SOUARE DENABY	OTHER ESTABLISHMENTS WATER SERVICES	68,300.00 319.89	EXTERNAL PLACEMENTS WATER SERVICES
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ACCESS ECOLOGY	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	450.00	CONVERSION & RENOVATION OTHER
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	AIS TOTAL SECURITY LTD	MEXBOROUGH CHILDREN'S CENTRE	BUILDING REPAIRS/MAINTENANCE	286.80	BUILDING REPAIRS & MAINTENANCE
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	AQUAID (SOUTH YORKS)	TOWNFIELDS CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	270.00	EQUIPMENT
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ARENA GROUP LIMITED	THORNE CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	513.65	PRINTING
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ASKERN WARD COMMUNITY PARTNERSHIP	NORTH AREA YC MANAGEMENT	MISCELLANEOUS EXPENSES	375.00	SUNDRY SUPPLIES
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ASSA ABLOY ENTRANCE SYSTEMS	TOWNFIELDS CHILDRENS CENTRE	BUILDING REPAIRS/MAINTENANCE	1,530.00	BUILDING REPAIRS & MAINTENANCE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ASSA ABLOY ENTRANCE SYSTEMS	EARLY YEARS MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	302.40	BUILDING REPAIRS & MAINTENANCE
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BANNER BUSINESS SUPPLIES LTD	NORTH AREA YC MANAGEMENT	MISCELLANEOUS EXPENSES	571.92	SUNDRY SUPPLIES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - GRT NORTHERN YC	ENERGY COSTS ENERGY COSTS	334.02 599.90	GAS GAS
16/04/2014 16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	URBAN AREA - BALBY YC STREET REACH(YTH)	ENERGY COSTS ENERGY COSTS	424.12	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	CENTRAL CHILDRENS CENTRE	ENERGY COSTS	527.86	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	STAINFORTH CHILDRENS CENTRE	ENERGY COSTS	381.80	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	EAST AREA - KIRK SANDALL YC	ENERGY COSTS	532.45	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	WEST AREA - MEXBOROUGH YC	ENERGY COSTS	501.26	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - BULLCROFT YC	ENERGY COSTS	653.24	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	606.20	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOM	SOUTHWEST AREA YC MANAGEMENT	COMMUNICATIONS AND COMPUTING	778.68	TELEPHONE PRINTING
22/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	CANON U K LTD CATHEDRAL LEASING LTD	CONISBROUGH/DENABY CHILD CEN INTAKE CHILDREN'S CENTRE	GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS	838.92 577.19	EQUIPMENT
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	INTAKE CHILDREN'S CENTRE	ENERGY COSTS	638.00	GAS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	ROSSINGTON CHILDRENS CENTRE	ENERGY COSTS	835.91	GAS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	ADWICK/WOODLANDS CHILDRENS CEN	ENERGY COSTS	408.32	GAS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	BALBY CHILDRENS CENTRE	ENERGY COSTS	498.73	GAS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	TOWNFIELDS CHILDRENS CENTRE	ENERGY COSTS	926.52	GAS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	306.34	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	INTAKE CHILDREN'S CENTRE	ENERGY COSTS	571.82	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY CORONA ENERGY	BENTLEY CHILDREN'S CENTRE MOORENDS CHILDRENS CENTRE	ENERGY COSTS ENERGY COSTS	857.24 806.24	GAS
16/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	D & G EDUCATIONAL	BALBY CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	335.88	EQUIPMENT
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	DEEBEE	NORTH AREA YC MANAGEMENT	MISCELLANEOUS EXPENSES	420.00	SUNDRY SUPPLIES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	DEEBEE	BENTLEY WEST END -YTH CLB A/C	MISCELLANEOUS EXPENSES	354.00	SUNDRY SUPPLIES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	DEEBEE	HYDE PARK - YOUTH CLUB ACCOUNT	CATERING	332.08	CATERING
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	DIRECT PARTS SUPPLY LTD T/A GYM-FIT	TOM HILL YC BOX CLUB	EQUIPMENT/FURNITURE/MATERIALS	348.00	EQUIPMENT
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	EON	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	1,018.06	GAS
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	G A CONSTRUCTION	MEXBOROUGH CHILDREN'S CENTRE	BUILDING REPAIRS/MAINTENANCE	300.00	BUILDING REPAIRS & MAINTENANCE
25/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	GLISTEN WATER LTD INTEGRATED WATER SERVICES	BUILDING AND REPAIRS EARLY YEARS MAINTENANCE	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	336.00 572.05	BUILDING REPAIRS & MAINTENANCE BUILDING REPAIRS & MAINTENANCE
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INTEGRATED WATER SERVICES	EARLY YEARS MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	572.05	BUILDING REPAIRS & MAINTENANCE
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KID RAPT LTD	ROSSINGTON CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	311.10	EQUIPMENT
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MOORENDS CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	329.58	PRINTING
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	MOORENDS CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	285.25	PRINTING
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	BENTLEY CHILDREN'S CENTRE	GENERAL OFFICE EXPENSES	259.30	PRINTING
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	ASKERN CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	1,269.80	PRINTING
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	ROSSINGTON CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	707.46	PRINTING
10/04/2014 23/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD	GREAT NORTH RD CHILDRENS CENTR ARMTHORPE CHILDRENS CENTRE	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	557.74 520.26	PRINTING PRINTING
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	MISCELLANEOUS REFUNDS BACS	THE BEAK CHILDRENS CENTRE	INDIRECT EMPLOYEE EXPENSES	356.40	STAFF DEVELOPMENT AND TRAINING
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NDDT	ADWICK/WOODLANDS CHILDRENS CEN	RENTS	618.00	RENTS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NDDT	ADWICK/WOODLANDS CHILDRENS CEN	RENTS	618.00	RENTS
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NEOPOST FINANCE LTD	MEXBOROUGH CHILDREN'S CENTRE	COMMUNICATIONS AND COMPUTING	342.60	POSTAGE
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	BENTLEY CHILDREN'S CENTRE	ENERGY COSTS	929.12	ELECTRICITY
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	MOORENDS CHILDRENS CENTRE	ENERGY COSTS	749.76	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	CENTRAL CHILDRENS CENTRE	ENERGY COSTS	488.02	ELECTRICITY
11/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	NPOWER LTD NPOWER LTD	ASKERN CHILDRENS CENTRE STAINFORTH CHILDRENS CENTRE	ENERGY COSTS ENERGY COSTS	931.14 475.20	ELECTRICITY FLECTRICITY
11/04/2014	CHILDREN & TOUNG PEOPLE SERV	CHIEDREN & PAIVILLES	INTEGRATED FAMILI SUPPORT	INFOVER LID	STATISFORTH CHILDRENS CENTRE	LINERGI CUSIS	4/3.20	ELECTRICITY

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ROSSINGTON CHILDRENS CENTRE	ENERGY COSTS	1,038.08	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	TOWNFIELDS CHILDRENS CENTRE	ENERGY COSTS	270.68	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	ASKERN CHILDRENS CENTRE	ENERGY COSTS	440.36	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	THORNE CHILDRENS CENTRE	ENERGY COSTS	473.05	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	BALBY CHILDRENS CENTRE	ENERGY COSTS	416.02	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - WEST END YC	ENERGY COSTS	882.25	ELECTRICITY
11/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD NPOWER LTD	SPROTBROUGH CHILDRENS CENTRE CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS ENERGY COSTS	1,109.96 653.71	ELECTRICITY ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	EDLINGTON CHILDRENS CENTRE	ENERGY COSTS ENERGY COSTS	419.64	FLECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	WEST AREA - TOM HILL YC	ENERGY COSTS	1,816.51	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	1,299.89	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	URBAN AREA - BALBY YC	ENERGY COSTS	629.42	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	NORTH AREA - GRT NORTHERN YC	ENERGY COSTS	901.69	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	WEST AREA - EDLINGTON YC	ENERGY COSTS	276.06	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	WEST AREA - MEXBOROUGH YC	ENERGY COSTS	361.09	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD	SOUTH AREA - ROSSINGTON YC	ENERGY COSTS	598.96	ELECTRICITY
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	OTIS LTD	EARLY YEARS MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	399.12	BUILDING REPAIRS & MAINTENANCE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	OTIS LTD PERFORMING RIGHT SOCIETY	EARLY YEARS MAINTENANCE NORTH AREA YC MANAGEMENT	BUILDING REPAIRS/MAINTENANCE COMMUNICATIONS AND COMPUTING	399.12 253.55	BUILDING REPAIRS & MAINTENANCE COMPUTING
22/04/2014 09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	PHS GROUP PLC	ROSSINGTON CHILDRENS CENTRE	CLEANING AND DOMESTIC SUPPLIES	1,868.75	CLEANING
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	PHS GROUP PLC	MOORENDS CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	598.45	EQUIPMENT
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	PRACTICAL SAFETY LTD	BENTLEY CHILDREN'S CENTRE	INDIRECT EMPLOYEE EXPENSES	648.00	STAFF DEVELOPMENT AND TRAINING
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	RICOH UK LTD	EDLINGTON CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	323.15	PRINTING
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	RICOH UK LTD	NORTH AREA YC MANAGEMENT	GENERAL OFFICE EXPENSES	517.56	PRINTING
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SHORROCK TRICHEM	BESSACARR CHILDRENS CENTRE	EQUIPMENT/FURNITURE/MATERIALS	285.22	EQUIPMENT
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SIEMENS FINANCIAL SERVICES LTD	THE BEAK CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	817.93	PRINTING
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SNAYGILL BOATS LTD	YTH - ADAMS ARK BARGE (DMBC)	RENTS	2,238.17	RENTS
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	THORNE MOORENDS REGENERATION PARTNERSHIP	EAST AREA YC MANAGEMENT	RENTS	4,462.50	RENTS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	TOTAL GAS & POWER	MEXBOROUGH CHILDREN'S CENTRE	ENERGY COSTS	270.34	GAS
07/04/2014 17/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT	TTS GROUP LTD XMA LIMITED	ASKERN CHILDRENS CENTRE NORTH AREA YC MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	403.20 691.84	MATERIALS MATERIALS
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER	MOORENDS CHILDRENS CENTRE	WATER SERVICES	344.57	WATER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	NORTH AREA - BULLCROFT YC	WATER SERVICES	532.08	WATER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	URBAN AREA - BALBY YC	WATER SERVICES	284.27	WATER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	NORTH AREA - GRT NORTHERN YC	WATER SERVICES	1,428.80	WATER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	CENTRAL CHILDRENS CENTRE	WATER SERVICES	1,433.85	WATER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	CONISBROUGH/DENABY CHILD CEN	WATER SERVICES	1,002.22	WATER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	ROSSINGTON CHILDRENS CENTRE	WATER SERVICES	620.99	WATER SERVICES
15/05/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	MOORENDS CHILDRENS CENTRE	WATER SERVICES	344.57	WATER SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	LEARNER ENGAGEMENT	BROWNS COACHES (SOUTH KIRKBY) LTD	CAMPSMOUNT -YOUTH CLUB ACCOUNT	SERVICES	700.00	OTHER SERVICES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	LEARNER ENGAGEMENT	BROWNS COACHES (SOUTH KIRKBY) LTD	CAMPSMOUNT -YOUTH CLUB ACCOUNT	CONTRACT HIRE/ LEASES	700.00	CONTRACT HIRE
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	LEARNER ENGAGEMENT	PEAT RIGG	CAMPSMOUNT -YOUTH CLUB ACCOUNT	SERVICES	1,872.00	OTHER SERVICES COMPUTING
28/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	LEARNER ENGAGEMENT MANAGEMENT & SUPPORT	THE AWARD SCHEME LTD ALERE TOXICOLOGY PLC	DUKE OF EDINBURGH	COMMUNICATIONS AND COMPUTING SERVICES	2,208.00 256.50	OTHER PROFESSIONAL FEES
10/04/2014 10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	ALERE TOXICOLOGY PLC	CYPS LEGAL COSTS CYPS LEGAL COSTS	SERVICES	270.90	OTHER PROFESSIONAL FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	ALERE TOXICOLOGY PLC	CYPS LEGAL COSTS	SERVICES	268.00	OTHER PROFESSIONAL FEES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	ALERE TOXICOLOGY PLC	CYPS LEGAL COSTS	SERVICES	401.26	OTHER PROFESSIONAL FEES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	AMIE MCKINLAY	STEP UP TO SOCIAL WORK	SERVICES	1,416.64	OTHER SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	ATHERTON GODFREY SOLICITORS	CYPS LEGAL COSTS	SERVICES	432.00	OTHER PROFESSIONAL FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	BRIDGE SANDERSON MUNRO	CYPS LEGAL COSTS	SERVICES	664.54	OTHER PROFESSIONAL FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	BRIDGE SANDERSON MUNRO	CYPS LEGAL COSTS	SERVICES	987.86	OTHER PROFESSIONAL FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES	1,680.00	LEGAL FEES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES	840.00	LEGAL FEES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	MANAGEMENT & SUPPORT MANAGEMENT & SUPPORT	CAROLINE E FORD	CYPS LEGAL COSTS	SERVICES SERVICES	2,520.00	LEGAL FEES OTHER PROFESSIONAL FEES
10/04/2014 10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS CYPS LEGAL COSTS	SERVICES	2,506.20 263.34	OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS	SERVICES	789.30	OTHER PROFESSIONAL FEES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS	SERVICES	701.12	OTHER PROFESSIONAL FEES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CLAIRE HENDERSON-CLARK	STEP UP TO SOCIAL WORK	SERVICES	1,416.64	OTHER SERVICES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	DR GIRISH VAIDYA	CYPS LEGAL COSTS	SERVICES	986.55	OTHER PROFESSIONAL FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	DR MARTHA LAXTON-KANE	CYPS LEGAL COSTS	SERVICES	380.00	OTHER PROFESSIONAL FEES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	DR MARTHA LAXTON-KANE	CYPS LEGAL COSTS	SERVICES	414.16	OTHER PROFESSIONAL FEES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FORENSIC TESTING SERVICE LTD	CYPS LEGAL COSTS	SERVICES	264.68	OTHER PROFESSIONAL FEES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FORENSIC TESTING SERVICE LTD	CYPS LEGAL COSTS	SERVICES	304.20	OTHER PROFESSIONAL FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	FORENSIC TESTING SERVICE LTD	CYPS LEGAL COSTS	SERVICES	252.30	OTHER PROFESSIONAL FEES
10/04/2014 10/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	MANAGEMENT & SUPPORT MANAGEMENT & SUPPORT	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	CYPS LEGAL COSTS CYPS LEGAL COSTS	SERVICES SERVICES	252.30 364.50	OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES
10/04/2014 22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	HANNAH DOUGLAS DE FENZI	STEP UP TO SOCIAL WORK	SERVICES SERVICES	364.50 1,416.64	OTHER PROFESSIONAL FEES OTHER SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	HOPE FELLOWSHIP CIC	CYPS LEGAL COSTS	SERVICES	358.32	OTHER PROFESSIONAL FEES
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	JANE WHEATLEY	CYPS LEGAL COSTS	SERVICES	3,300.00	LEGAL FEES
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	KEITH MCKINSTRIE	CYPS LEGAL COSTS	SERVICES	1,542.00	OTHER PROFESSIONAL FEES

ACCIDATE OF CHAINS A COMMENDED BY CONTROL AS MANAGEMENT AS STORY OF PROCESSION OF PR	Date Incurred 07/04/2014	Directorate CHILDREN & YOUNG PEOPLE SERV	Assistant Director CHILDREN & FAMILIES	Local Authority Dept. MANAGEMENT & SUPPORT	Beneficiary KIER SERVICES - MAINTENANCE EAST	Summary of Purpose of Expenditure 1 CAPITAL PROGRAMME GF	Summary of Purpose of Expenditure 2 CONVERSION & RENOVATION	Net Amount 7,566.00	Merchant Category CONVERT & RENO BUILDINGS DMBC
MINISTRATE   MIN	28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	13,196.81	CONVERT & RENO BUILDINGS DMBC
SQUING   CHEMINA WARREFULLY STORY   SQUINTS	25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MICHELE O'LEARY	CYPS LEGAL COSTS	SERVICES	960.00	LEGAL FEES
	25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MISCELLANEOUS REFUNDS CHEQUE	CYPS LEGAL COSTS	SERVICES	376.50	OTHER PROFESSIONAL FEES
PORTION   CHIEFTIA PROJUCTION   CHIEFTIA P	10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MISS ALISON HUNT	CYPS LEGAL COSTS	SERVICES	3,939.00	LEGAL FEES
SAMPLICATION   CHARGE A PRIME POINT FOR EACH POINT AND ADMITS A PRIME POINT FOR EACH POINT FOR EACH POINT AND ADMITS A PRIME POINT FOR EACH POINT AND ADMITS A PRIME POINT FOR EACH POINT FOR	17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MISS K HAYES	CYPS LEGAL COSTS	SERVICES		
March   Marc	17/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MISS N G ERLEN	CYPS LEGAL COSTS	SERVICES		LEGAL FEES
	25/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MISS N G ERLEN	CYPS LEGAL COSTS	SERVICES	420.00	LEGAL FEES
2000000000000000000000000000000000000	10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MISS P STANISTREET	CYPS LEGAL COSTS	SERVICES	420.00	LEGAL FEES
2009/000   CHIRD NA POUR PROCESSING   CHIRD SA SANUEL	10/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MISS P STANISTREET	CYPS LEGAL COSTS	SERVICES	3,150.00	LEGAL FEES
Post	22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	MR A J LORD	CYPS LEGAL COSTS	SERVICES	1,800.00	LEGAL FEES
Polytopic   Control to Service Servi									
MAY						CYPS LEGAL COSTS			
200-2016   Column   SOURCE									
MARCHAN POWER POWER STOWN COUNTY   CHILDRA STANLING   CHILDRA STANLING   MARCHAN STANLI									
20,000,000   Content of Notice   Content of									
2001/2002   CHILDRA STRUME PROFESSION OF CHILDRA STRUMES   MANAGEMENT & SUPPORT   PROFESSION AND MACROST STRUME   MANAG									
MONORAND   MONORAND STATES									
GRADUNES  CHILDREN OF YOUR PETRLES ON CHILDREN & PARKES   CHILD DATA   CHILDREN OF YOUR PETRLES   L41-14   ADMINISTRATING CHILD DATA   CHILDREN & YOUR PETRLES   L41-14   ADMINISTRATING CHILD DATA   CHILD									
ONLY									
0.04/2015   CHERRIA * YOUNG PROFESSION   CHERRIA * SUPPORT   REDUCTIO DATA   CHERRIANG SAMMAGEMENT SUPPORT   REDUCTIO DATA   C									
OND-STATE   CHERRIA FOUND FORD-LISTS   CHERRIA FAMILIES   MANAGEMENT & SUPPORT   REDICTED DATA   CHERRIANGEMENT MANAGEMENT & SUPPORT   REDICTED DATA   CHE									
96/97/28   ORIGINA FORWER FORM FORM SERVING CHILDRINA FAMILIES   MANAGEMENT & SEPPORT   REDICTIO DATA   CHILDRINA FAMILIES   CHILDRINA FAMILIA FAMILIES   CHILDRINA FAMILIA F									
DATE   DATE   TOTAL COST   DATE   D									
11/14/2019   CHILDRIN & YOUNG PROPE SET   CHILDRIN & PARMED & CHILDRIN & CHILDRIN & PARMED & CHILDRIN & CHILDRIN & CHILDRIN & PARMED & CHILDRIN									
1109/2015   CHILDRER & FOUND FOOT SETS   CHILDRER & FAMILIES   MANAGEMENT & SUPPORT   REMATED DATA   CHILDRER AND MEMOREMENT   SUPPORT   REMATED DATA   CHILDRER AND MEMOREMENT   SUPPORT   SUPPOR									
1109/2026   CHILDRIN & TOWNO PEPPLES SEW   CHILDRIN & FAMILIES   MANOGEMENT & SUPPORT   REDACTED DATA   CHILDRIN & TOWN PEPPLES   2,831.2   ACRIV'S TOWN PEPPLES   1,845.2   ACRIV'S TOWN PEPPLES   1,845.2   ACRIV'S TOWN PEPPLES   2,845.2   ACRIV'S TOWN PEPPLES									
1104/2013   CHILDINA YOUNG POOTLESTEN   CHILDINA S AND ASSESSMENT   CHILDRAN S AND A									
1209/2005   CHILDINE N STUDIES FOR STATE   2209/2005   CHILDRIN N								,	
22/04/2014   CHILDINE & YOUNG PEOPLE SERV   CHILDINE & FAMILIES   MANAGEMENT & SUPPORT   REDACTED DATA   CHILDREA MANAGEMENT   SUPPORT   SUPPO									
22,04/2014   CHILDRIN & YOUNG FORDER SERVIN   FAMILIES   MANAGEMENT & SUPPORT   REDACTED DATA   CHILDRIN & POUNG FORDER SERVIN   FAMILIES   MANAGEMENT & SUPPORT   REDACTED DATA   CHILDRIN & POUNG FORDER SERVIN   SUPPORT   SUPPORT   REDACTED DATA   CHILDRIN & POUNG FORDER SERVIN   SUPPORT   SUPPORT   REDACTED DATA   CHILDRIN & POUNG FORDER SERVIN   SUPPORT   SUPPORT   REDACTED DATA   CHILDRIN & POUNG FORDER SERVIN   SUPPORT   SUPPOR									
22/94/2014   GILLORIA & TOUNG FORDER SEYN   GILLORIA & TOUNG									
20/A/2014   CHILDRER A VOUNCE PORCE SERV   CHILDRER A FAMILIES   MANAGEMENT & SUPPORT   REDACTED DATA   CPIS LEGAL COSTS   BRIEFT REMOVER EDRESS   1,780   AGENCY STAFF									
26  A-2   210   22  A-2   210   22  A-2   210   22  A-2   22  A-2   210   22  A-2   22  A-2   210   22  A-2   22									
26/04/2014   CHILDREA N SYUNDE FORCE SERV   CHILDREA & TAMBUES   MANAGEMENT & SUPPORT   REDACTED DATA   CHILDREAS ANALIES MANAGEMENT   DIRECT REMOVED EXPORTS   SERVICES   AGENCY STAFF   22/04/2014   CHILDREA & YOUNG PEOPLE SERV   CHILDREA & YOUNG									
20/04/2014   CHILDREN S YOUNG PONE SERV   CHILDREN S ANAMILES   MANAGEMENT S SUPPORT   REDACTED DATA   CHILDREN SANAMILES   MANAGEMENT S SUPPORT   RUTLAND CENTRE   NEWS COLULIS SOC VOINEES SCHEM   MORE CENTRAL SERVICES   MANAGEMENT S SUPPORT   RUTLAND CENTRE   NEWS COLULIS SOC VOINEES SCHEM   MORE CENTRAL SERVICES   MANAGEMENT S SUPPORT   RUTLAND CENTRE   NEWS COLULIS SOC VOINEES SCHEM   MORE CENTRAL SERVICES   MANAGEMENT S SUPPORT   RUTLAND CENTRE   NEWS COLULIS SOC VOINEES SCHEM   MORE CENTRAL SERVICES   MANAGEMENT S SUPPORT   SUPPORT SERVICES   CHILDREN SANAMILES   MANAGEMENT S SUPPORT SERV								,	
20/4/2016   CHILDEN N YOUNG PEOPLE SERV   CHILDEN'S AFMILES   MANAGEMENT'S SUPPORT   REDACTED DATA   CPS_LEGAL_COSTS   SERVICES   34.50   AGENCYSTAF*									
22/A/2016   CHILDREN & YOUNG PEOPLE SEN									
2/\(\)\(\)\(2/\)									
14/0/2014   CHILDRIR N VOUND FEORE SERVE   CHILDRIR N FAMILIES   MANAGEMENT S SUPPORT   STEPHALE ANR ATRINSON   STEP UPTO SOCIAL WOME   SERVICES   1,16,64   OTHER PROFESSIONAL FEES   1,10/4/2014   CHILDRIR N VOUND FEORE SERVE   CHILDRIR N FAMILIES   MANAGEMENT S SUPPORT   STOCKHOLOGY SERVICES   CPS LEGAL COSTS   SERVICES   38.12,66   OTHER PROFESSIONAL FEES   1,10/4/2014   CHILDRIR N VOUND FEORE SERVE   CHILDRIR N FAMILIES   MANAGEMENT S SUPPORT   STOCKHOLOGY SERVICES   CPS LEGAL COSTS   SERVICES   SERVICES   OTHER PROFESSIONAL FEES   1,10/4/2014   CHILDRIR N VOUND FEORE SERVE   CHILDRIR N FAMILIES   MANAGEMENT S SUPPORT   TRIMEGA LABORATORIES LTD   CPS LEGAL COSTS   SERVICES   CHILDRIR N FAMILIES   CHILDRIR N FAMILIES   MANAGEMENT S SUPPORT   TRIMEGA LABORATORIES LTD   CPS LEGAL COSTS   SERVICES   CHILDRIR N FAMILIES   CHILDRIR N FAMILIES   CHILDRIR N FAMILIES   REFERNAL R SEPONSE   CHILDRIR N FAMILIES   REFERNAL R SEPONSE   REDACTED DATA   REFERNAL R RESPONSE   DIRECT EMPLOYEE EXPENSES   1,46.13   AGENCY STAFF   1,10/4/2014   CHILDRIR N VOUND FEORE SERV   CHILDRIR N FAMILIES   REFERNAL R RESPONSE   REDACTED DATA   REFERNAL R RESPONSE   DIRECT EMPLOYEE EXPENSES   1,46.13   AGENCY STAFF   1,10/4/2014   CHILDRIR N VOUND FEORE SERV   CHILDRIR N FAMILIES   REFERNAL R RESPONSE   DIRECT EMPLOYEE EXPENSES   1,46.13   AGENCY STAFF   1,10/4/2014   CHILDRIR N VOUND FEORE SERV   CHILDRIR N FAMILIES   REFERNAL R RESPONSE   REDACTED DATA   REFERNAL R RESPONSE   DIRECT EMPLOYEE EXPENSES   2,00.218   AGENCY STAFF   1,10/4/2014   CHILDRIR N VOUND FEORE SERV   CHILDRIR N FAMILIES   REFERNAL R RESPONSE   DIRECT EMPLOYEE EXPENSES   1,56.10   AGENCY STAFF   1,10/4/2014   CHILDRIR N VOUND FEORE SERV   CHILDRIR N FAMILIES   REFERNAL R RESPONSE   DIRECT EMPLOYEE EXPENSES   1,56.23   AGENCY STAFF   1,10/4/2014   CHILDRIR N VOUND FEORE SERV   CHILDRIR N FAMILIES   REFERNAL R RESPONSE   DIRECT EMPLOYEE EXPENSES   1,56.12   AGENCY STAFF   1,10/4/2014   CHILDRIR N VOUND FEORE SERV   CHILDRIR N FAMILIES   REFERNAL R RESPONSE   DIRECT EM									
2/10/2014   CHILDER'S YOUNG FEDNES SERV   CHILDER'S FAMILIES   MANAGEMENT & SUPPORT   STEPHANILE AND ATTIMISON   STEP UP TO SOCIAL WORK   SERVICES   1.16,6   OTHER SERVICES   100/49/2014   CHILDER'S YOUNG FEDNES SERVICES   SERVICES   383.51   OTHER PROFESSIONAL FEES   100/49/2014   CHILDER'S YOUNG FEDNES SERVICES   383.51   OTHER PROFESSIONAL FEES   100/49/2014   CHILDER'S YOUNG FEDNES SERVICES   383.51   OTHER PROFESSIONAL FEES   CHILDER'S SERVICES   383.51   OTHER PROFESSIONAL FEES   CHILDER'S SERVICES   CHILDER'S SERVICES   383.51   OTHER PROFESSIONAL FEES   CHILDER'S SERVICES   CHILDE									
10/04/2014   CHILDREN & YOUNG FEORDE SERV   CHILDREN & FAMILIES   MANAGEMENT & SUPPORT   STOCKPORT PSYCHOLOGY SERVICES   CTPS LEGAL COSTS   SERVICES   38.3 5.1 1									
10/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & TAMBULES   MANAGEMENT & SUPPORT   SUE BACH ASSOCIATES LTD   CYPS LEGAL COSTS   SERVICES   38.3.5.1   OTHER PROFESSIONAL FEES   MANAGEMENT & SUPPORT   CHILDREN & TAMBULES   BEFERRAL & RESPONSE   CHILDREN & TAMBULES   BEFERRAL & BESPONSE   CHILDREN & TAMBULES   BEFERRAL & BE									
10/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   MANAGEMENT & SUPPORT   TRINEGA LABORATORIS LTD   CYP. LEGAL, COSTS   SERVICES   464.26   OTHER ROFESSIONAL FEES   OM/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   REDACTED DATA   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,46.13   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   REDACTED DATA   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,46.13   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   REDACTED DATA   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,915.12   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   REDACTED DATA   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,051.21   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   REDACTED DATA   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,051.21   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   REDACTED DATA   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,050.23   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   REDACTED DATA   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,508.23   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,508.23   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,508.23   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,508.23   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,508.23   AGENCY STAFF   1/04/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMIL									
GAI/A/2014   CHILDREN & YOUNG PEOPLE SERV   CHILDREN & FAMILIES   REFERRAL & RESPONSE   FLUTURE19   REFERRAL & RESPONSE   DIRECT EMPLOYEE EXPENSES   1,46.13   AGENCY STAFF									
OM/A/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,91.5.1 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,002.18 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,003.80 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,003.80 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,509.47 AGENCY STAFF (LINDERN & YOUNG PEOPLE SERV) CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONS									
OAJOA/2014 CHILDREN & FOUND PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,02.18 AGENCY STAFF 11/04/2014 CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,02.18 AGENCY STAFF 11/04/2014 CHILDREN & FOUND PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,076.10 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,038.50 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,050.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,105.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,120.10 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,120.10 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,150.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.34 AGENCY STAFF 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.34 AGENCY STAFF 10/04/2014									
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,08.2 M AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,58.5 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 12/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DI			CHILDREN & FAMILIES	REFERRAL & RESPONSE		REFERRAL & RESPONSE		,	AGENCY STAFF
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE LEYENSES 2,038.0 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE D		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES				DIRECT EMPLOYEE EXPENSES		
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,038.50 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,895.58 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,812.10 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.39 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.39 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.39 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.39 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMIL			CHILDREN & FAMILIES	REFERRAL & RESPONSE		REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES		
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 1/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,895.58 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.24 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.44 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,20.53 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 383.67 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 835.67 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE DIRECT EMPLOYEE EXPENSES 835.67 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONS									
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,812.10 AGENCY STAFF 1/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,812.10 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,222.92 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,222.92 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,222.92 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.44 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 48.60 CONTRACT HIRE LEASES 1,104/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS DARBORD SATADDARDS CONFEVANT									
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,508.29 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 1,508.24 AGENCY ST		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES			REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES		
22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.92 AGENCY STAFF ACTION OF PROPILE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,222.92 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,02.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,02.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,039.90 AGENCY STAFF DATA REFERRAL &		CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES				DIRECT EMPLOYEE EXPENSES		
22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,222.92 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF STAFF REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.75 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 3,56.7 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 3,56.7 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.09 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.09 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.09 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.09 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSE									
22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,504.74 AGENCY STAFF REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSE									
22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,698.84 AGENCY STAFF 22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STANDARDS EDGENGE									
22/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 1,202.53 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF STAF									
28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 2,024.99 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 83.5.67 AGENCY STAFF 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 48.9.60 CONTRACT HIRE 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 428.40 CONTRACT HIRE 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 54.00 CONTRACT HIRE 13/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS CONNEVANS LTD SAFEGUARDING & STANDARDS PROMEVANS LTD SAFEGUARDING & STANDARDS PROME STANDARDS PROMETED BY SAFEGUARDING & STANDARDS									
28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE REDACTED DATA REFERRAL & RESPONSE DIRECT EMPLOYEE EXPENSES 83.5.67 AGENCY STAFF 10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 48.9.60 CONTRACT HIRE 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 42.00 CONTRACT HIRE 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 571.20 CONTRACT HIRE 14.00 CONTRACT HIRE/ LEASES 571.20 CONTRACT HIRE 14.00 CONTRACT HIRE/ LEASES 571.20 CONTRACT HIRE/ LEASES 14.00 CONTRACT HIRE/ LEASES 15.10 CONTRACT HIRE/ LEASES 15.1									
10/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 489.60 CONTRACT HIRE 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 428.40 CONTRACT HIRE 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERRAL & RESPONSE WARD TRANSPORTATION REFERRAL & RESPONSE CONTRACT HIRE/ LEASES 57.10 CONTRACT HIRE 11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS CONNEVANS LTD SAFEGUARDING & STANDARDS CONNEVANS LTD SAFEGUARDING & STANDARDS CONNEVANS LTD SAFEGUARDING & STANDARDS SERVICES 94.24.79 CONSULTANCY FEES 94/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA INDEPENDENT VISITOR SERVICE SCHOOLCHILDREN AND STUDENTS 474.09 CONSULTANCY FEES 94/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA SAFEGUARDING & STANDARDS DIRECT EMPLOYEE EXPENSES 2,337.22 AGENCY STAFF									
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE WARD TRANSPORTATION REFERAL & RESPONSE CONTRACT HIRE/ LEASES 42.40 CONTRACT HIRE   11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE WARD TRANSPORTATION REFERAL & RESPONSE CONTRACT HIRE/ LEASES 571.20 CONTRACT HIRE   03/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS CONNEVANS LTD SAFEGUARDING & STANDARDS EQUIPMENT/FURNITURE/MATERIALS 1,965.88 EQUIPMENT   08/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS JOHN HARRIS CONSULTING LTD SAFEGUARDING CHILDREN & FOR CONSULTANCY FEES   28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA INDEPENDENT VISITOR SERVICE SCHOOLCHILDREN AND STUDENTS 474.26 VOLUNTEER EXPENSES   04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA SAFEGUARDING & STANDARDS DIRECT EMPLOYEE EXPENSES 2,337.22 AGENCY STAFF									
11/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES REFERAL & RESPONSE WARD TRANSPORTATION REFERAL & RESPONSE CONTRACT HIRE/ LEASES 571.20 CONTRACT HIRE OF CONTRACT HIR									
03/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS CONNEVANS LTD SAFEGUARDING & STANDARDS EQUIPMENT/FURNITURE/MATERIALS 1,965.88 EQUIPMENT 96/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS JOHN HARRIS CONSULTING LTD SAFEGUARDING CONSULTING LTD SAFEGUARDING & STANDARDS SERVICES SCHOOLCHILDREN BOARD SERVICES 9,424.79 CONSULTANCY FEES 100/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA INDEPENDENT VISITOR SERVICE SCHOOLCHILDREN AND STUDENTS 474.26 VOLUMETER EXPENSES 4/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA SAFEGUARDING & STANDARDS DIRECT EMPLOYEE EXPENSES 2,337.22 AGENCY STAFF									
08/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS JOHN HARRIS CONSULTING LTD SAFEGUARDING CHILDRENS BOARD SERVICES 9,424.79 CONSULTANCY FEES 28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA INDEPENDENT VISITOR SERVICE SCHOOLCHILDREN AND STUDENTS 474.26 VOLUNTEER EXPENSES 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS DIRECT EMPLOYEE EXPENSES 2,337.22 AGENCY STAFF									
28/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA INDEPENDENT VISITOR SERVICE SCHOOLCHILDREN AND STUDENTS 474.26 VOLUNTEER EXPENSES 04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA SAFEGUARDING & STANDARDS DIRECT EMPLOYEE EXPENSES 2,337.22 AGENCY STAFF									
04/04/2014 CHILDREN & YOUNG PEOPLE SERV CHILDREN & FAMILIES SAFEGUARDING & STANDARDS REDACTED DATA SAFEGUARDING & STANDARDS DIRECT EMPLOYEE EXPENSES 2,337.22 AGENCY STAFF									

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,774.08	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,661.18	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,874.15	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,874.15	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF
11/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	REDACTED DATA REDACTED DATA	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,874.15 2,337.22	AGENCY STAFF AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2,346.56	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,955.84	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2,346.56	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,921.16	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,064.45	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,841.71	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,661.18	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,774.08	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,661.18 1,962.78	AGENCY STAFF
22/04/2014 22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	REDACTED DATA REDACTED DATA	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2,337.22	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,902.62	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,955.38	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,841.71	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,774.08	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,063.69	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,849.68	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,585.44	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1,585.44	AGENCY STAFF
28/04/2014 28/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	REDACTED DATA REDACTED DATA	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2,337.22 1,585.44	AGENCY STAFF AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES  CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	REDACTED DATA	SAFEGUARDING & STANDARDS SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,064.45	AGENCY STAFF
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	COWLINGS SOLICITORS	YOUTH OFFENDING SERVICE	SERVICES	720.00	OTHER PROFESSIONAL FEES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	GL EDUCATION GROUP	YOUTH OFFENDING SERVICE	COMMUNICATIONS AND COMPUTING	324.00	COMPUTING
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	NPOWER LTD	ROSEMEAD	ENERGY COSTS	676.67	ELECTRICITY
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	NPOWER LTD	ROSEMEAD	ENERGY COSTS	807.52	ELECTRICITY
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	NPOWER LTD	ROSEMEAD	ENERGY COSTS	414.37	ELECTRICITY
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	NPOWER LTD	ROSEMEAD	ENERGY COSTS	420.41	ELECTRICITY
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	POLICE & CRIME COMMISSIONER SOUTH	YOUTH OFFENDING SERVICE	SERVICES	583.00	OTHER PROFESSIONAL FEES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1,099.00	EXTERNAL PLACEMENTS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	CLEANING AND DOMESTIC SUPPLIES	314.00	CLEANING
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	CLEANING AND DOMESTIC SUPPLIES	2,041.00	CLEANING
08/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	CLEANING AND DOMESTIC SUPPLIES	4,664.00	CLEANING COMPUTING
28/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	FFT EDUCATION LTD I-EDUCATION LTD	INFORMATION MGMT SECTIONS INFORMATION MGMT SECTIONS	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	1,067.64 54.840.00	COMPUTING
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	OVH LTD	INFORMATION MGMT SECTIONS	COMMUNICATIONS AND COMPUTING	376.13	COMPUTING
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED DATA	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	988.20	AGENCY STAFF
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED DATA	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	1,012.78	AGENCY STAFF
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED DATA	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	969.82	AGENCY STAFF
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED DATA	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	804.08	AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	AFTER ADOPTION	*	*	2,168.00	*
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	AFTER ADOPTION	*	*	1,580.00	*
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	AFTER ADOPTION	CHILDCARE CHIDDORT COURTS	OTHER ACENCIES	1,580.00	CHILDCADE DAVIAGENTS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	ARMTHORPE DAYCARE NURSERY LTD ARMTHORPE DAYCARE NURSERY LTD	CHILDCARE SUPPORT SCHEME EARLY YRS: 3 & 4 YR OLDS	OTHER AGENCIES SERVICES	255.00 620.68	CHILDCARE PAYMENTS OTHER SERVICES
22/04/2014 04/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	BJ BRIGHT DAY NURSERIES LTD	EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	735.66	PAYMENTS - PRIV CHILDCARE PROV
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	BJ BRIGHT DAY NURSERIES LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	309.23	PAYMENTS - PRIV CHILDCARE PROV
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	BRADFORD COLLEGE	LSC GRANT	INDIRECT EMPLOYEE EXPENSES	1,200.00	STAFF DEVELOPMENT AND TRAINING
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	BRITISH GAS TRADING LTD	LITTLE EINSTEINS	ENERGY COSTS	438.36	GAS
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	BUTTONS DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	673.02	OTHER SERVICES
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,744.27	PAYMENTS - PRIV CHILDCARE PROV
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	DAISY CHAIN NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,441.26	PAYMENTS - PRIV CHILDCARE PROV
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	DEBORAH POWELL	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	567.45	PAYMENTS - PRIV CHILDCARE PROV
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	DFPTV	DFES: 2 YEAR OLD PILOT	GENERAL OFFICE EXPENSES	3,711.00	PRINTING
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	DK MODEL MANAGEMENT	DFES: 2 YEAR OLD PILOT	SERVICES	761.40	OTHER SERVICES
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	NLDC - REVENUE	VOLUNTARY ASSOCIATIONS	1,040.58	VOLUNTARY ASSOCIATIONS
24/04/2014 11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	DONCASTER RESIDENTIAL SCHOOL FOR THE DEA HEART OF ENGLAND NHS FOUNDATION TRUST	EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS	1,185.35 1,232.00	PAYMENTS - PRIV CHILDCARE PROV MATERIALS
11/04/2014 23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	HEART OF ENGLAND NHS FOUNDATION TRUST	FARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,232.00 283.15	PAYMENTS - PRIV CHILDCARE PROV
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE  EY COMMISSIONING/SCH ORGANISE	JOHNSTON PUBLISHING (NORTH)	DFES: 2 YEAR OLD PILOT	SERVICES	834.00	ADVERTISING COSTS
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	KAMILA POROS	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	482.40	PAYMENTS - PRIV CHILDCARE PROV

Date Incurre	d Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	KIDDIEWINKS PRE-SCHOOL	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	347.82	PAYMENTS - PRIV CHILDCARE PROV	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	KINDERKARE NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	474.84	PAYMENTS - PRIV CHILDCARE PROV	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LEARNEYE LIMITED	DFES: 2 YEAR OLD PILOT	INDIRECT EMPLOYEE EXPENSES	990.00	STAFF DEVELOPMENT AND TRAINING	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LHD PARTNERS LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	253.26	PAYMENTS - PRIV CHILDCARE PROV	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LHD PARTNERS LTD	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	3,040.95	PAYMENTS - PRIV CHILDCARE PROV	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LHD PARTNERS LTD	EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	775.68 569.84	PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV	
03/04/2014 03/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	LISA ROBINSON LITTLE EINSTEINS DAY NURSERY LIMITED	DEFS: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	569.84 494.70	PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE  EY COMMISSIONING/SCH ORGANISE	LITTLE EINSTEINS DAY NORSERY LIMITED	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	563.28	PAYMENTS - PRIV CHILDCARE PROV	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE EINSTEINS DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	2,546.25	OTHER SERVICES	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE EINSTEINS DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,336.08	PAYMENTS - PRIV CHILDCARE PROV	
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,302.48	PAYMENTS - PRIV CHILDCARE PROV	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	367.86	PAYMENTS - PRIV CHILDCARE PROV	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	502.14	PAYMENTS - PRIV CHILDCARE PROV	
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE RASCALS DONCASTER LIMITED	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	1,115.50	PAYMENTS - PRIV CHILDCARE PROV	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE RASCALS DONCASTER LIMITED	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	732.93	PAYMENTS - PRIV CHILDCARE PROV	
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LITTLE STARS	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,303.44	PAYMENTS - PRIV CHILDCARE PROV	
04/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	LOUISE GANNON LOUISE GANNON	EARLY YRS: 3 & 4 YR OLDS DEFS: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	569.84 458.33	PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV	
04/04/2014 23/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	LOVERSALL FARM DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	580.22	PAYMENTS - PRIV CHILDCARE PROV	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	M25 HOUSING & SUPPORT GROUP	NLDC - REVENUE	VOLUNTARY ASSOCIATIONS	749.00	VOLUNTARY ASSOCIATIONS	
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	MARIA DIANE FEATHER	DFES: 2 YEAR OLD PILOT	SERVICES	582.00	OTHER SERVICES	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	NATIONAL AUTISTIC SOCIETY	DFES: 2 YEAR OLD PILOT	INDIRECT EMPLOYEE EXPENSES	1,130.16	STAFF DEVELOPMENT AND TRAINING	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	NORTH DONCASTER DEVELOPMENT TRUST	NLDC - REVENUE	VOLUNTARY ASSOCIATIONS	2,680.00	VOLUNTARY ASSOCIATIONS	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	NORTHGATE PRE SCHOOL & TODDLERS LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	485.03	PAYMENTS - PRIV CHILDCARE PROV	
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	NPOWER LTD	RCHGES-SPROT RICHMOND HILL	ENERGY COSTS	453.14	ELECTRICITY	
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	POLLYWIGGLE DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	1,870.38	OTHER SERVICES	
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	PREMIER PARTNERSHIP HR LTD	EARLY YEARS PROJECT	SERVICES	3,600.00	OTHER SERVICES	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	RDASH FT	DFES: 2 YEAR OLD PILOT	SERVICES	470.34	OTHER SERVICES	
25/04/2014 25/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	RDASH FT RED BALLOON DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	357.18 454.97	PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV	
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	REDACTED DATA	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	265.14	PAYMENTS - PRIV CHILDCARE PROV	
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	REDACTED DATA	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	2,051.41	PAYMENTS - PRIV CHILDCARE PROV	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ROSSINGTON EARLY LEARNERS LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	263.74	OTHER SERVICES	
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ROSSINGTON EARLY LEARNERS LTD	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,705.26	PAYMENTS - PRIV CHILDCARE PROV	
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ROSSINGTON MINERS WELFARE SCHEME	DFES: 2 YEAR OLD PILOT	SERVICES	1,860.77	OTHER SERVICES	
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ROSSINGTON MINERS WELFARE SCHEME	EARLY YRS: 3 & 4 YR OLDS	SERVICES	712.64	OTHER SERVICES	
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ROYAL MAIL	PUPIL SERVICES - ADMISSIONS	COMMUNICATIONS AND COMPUTING	291.89	POSTAGE	
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	SANDALL TRAVEL LTD	DFES: 2 YEAR OLD PILOT	SERVICES	480.00	OTHER SERVICES	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	SEE-SAW CLUB	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	263.96	PAYMENTS - PRIV CHILDCARE PROV	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	SILENCE BREAKER MEDIA	NLDC - REVENUE	VOLUNTARY ASSOCIATIONS	1,335.00	VOLUNTARY ASSOCIATIONS	
15/04/2014 25/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	SPRINGSTEPS PRE-SCHOOL ST AIDAN'S DAY NURSERY	DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	371.54 519.14	PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV	
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ST MARY'S DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	301.50	PAYMENTS - PRIV CHILDCARE PROV	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	ST MARY'S DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	882.34	PAYMENTS - PRIV CHILDCARE PROV	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	SWINTON LOCK ACTIVITY CENTRE	NLDC - REVENUE	VOLUNTARY ASSOCIATIONS	4,074.70	VOLUNTARY ASSOCIATIONS	
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	THE CHILDRENS SLEEP CHARITY	DFES: DELIVERY SUPPORT FUND	INDIRECT EMPLOYEE EXPENSES	5,000.00	STAFF DEVELOPMENT AND TRAINING	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	THE WILLOWS PLAYGROUP	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	500.70	PAYMENTS - PRIV CHILDCARE PROV	
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	THORNEBUDS DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	407.40	PAYMENTS - PRIV CHILDCARE PROV	
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	THORNEBUDS DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	1,228.20	PAYMENTS - PRIV CHILDCARE PROV	
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	TIDDLYWINKS PRE-SCHOOL	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	422.10	PAYMENTS - PRIV CHILDCARE PROV	
03/04/2014 25/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	TOY BOX DAY NURSERY TOY BOX DAY NURSERY	DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS	SERVICES PRIVATE CONTRACTORS	1,804.12 323.61	OTHER SERVICES PAYMENTS - PRIV CHILDCARE PROV	
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	TRACY ANN GARNER	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	425.77	PAYMENTS - PRIV CHILDCARE PROV	
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	TRACY ANN GARNER	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	458.33	PAYMENTS - PRIV CHILDCARE PROV	
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	TRANMOOR NEW STEPS EDUCATION CENTRE	EARLY YRS: 3 & 4 YR OLDS	PRIVATE CONTRACTORS	364.78	PAYMENTS - PRIV CHILDCARE PROV	
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	TRIBAL EDUCATION LTD TRAINING SOLUTIONS	DFES: DELIVERY SUPPORT FUND	COMMUNICATIONS AND COMPUTING	1,920.00	COMPUTING	
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	TRIBAL EDUCATION LTD TRAINING SOLUTIONS	DFES: DELIVERY SUPPORT FUND	COMMUNICATIONS AND COMPUTING	11,332.80	COMPUTING	
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	WARMSWORTH COMMUNITY PRE SCHOOL	DFES: 2 YEAR OLD PILOT	PRIVATE CONTRACTORS	451.05	PAYMENTS - PRIV CHILDCARE PROV	
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	WESSEX ARCHAEOLOGY LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	5,994.00	NEW CONSTRUCTION HIGHWAYS	
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	WESSEX ARCHAEOLOGY LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2,676.00	NEW CONSTRUCTION HIGHWAYS	
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	WILSIC ROAD DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	291.00	OTHER SERVICES	
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE	WORKERS EDUCATION ASSOCIATION	NLDC - REVENUE	VOLUNTARY ASSOCIATIONS	1,381.25	VOLUNTARY ASSOCIATIONS	
04/04/2014 04/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	RCHGES-SPROT RICHMOND HILL RCHGES-SPROT RICHMOND HILL	WATER SERVICES WATER SERVICES	290.85 273.94	WATER SERVICES WATER SERVICES	
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	EY COMMISSIONING/SCH ORGANISE EY COMMISSIONING/SCH ORGANISE	YORKSHIRE WATER PLC	RCHGES-SPROT RICHMOND HILL	WATER SERVICES WATER SERVICES	273.94	WATER SERVICES WATER SERVICES	
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	ADRIAN WELCH	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	338.40	BUILDING REPAIRS & MAINTENANCE	
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	ADRIAN WELCH	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	288.00	BUILDING REPAIRS & MAINTENANCE	
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	H20 CHEMICALS LTD	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	312.00	BUILDING REPAIRS & MAINTENANCE	
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	NPOWER LTD	MARY WOOLLETT CENTRE -PREMISES	ENERGY COSTS	4,049.70	ELECTRICITY	
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	MARY WOOLLETT CENTRE -PREMISES	WATER SERVICES	611.24	WATER SERVICES	

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ACTIVE RESPONSE	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	480.00	CONTRACT HIRE
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ACTIVE RESPONSE	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	576.00	CONTRACT HIRE
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ALLIED HEALTHCARE GROUP LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	558.61	SUNDRY SUPPLIES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BARNARDO SERVICES LTD	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	625.00	EQUIPMENT
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BARNARDO SERVICES LTD	AIMING HIGHER FOR DC	VOLUNTARY ASSOCIATIONS	20,370.04	VOLUNTARY ASSOCIATIONS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BARNARDOS SERVICES LTD	AIMING HIGHER FOR DC	VOLUNTARY ASSOCIATIONS	20,370.04	VOLUNTARY ASSOCIATIONS
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BRADFORD METROPOLITAN DISTRICT COUN	EDUCATIONAL PSYCHOLOGY SERVICE	INDIRECT EMPLOYEE EXPENSES	2,150.00	STAFF DEVELOPMENT AND TRAINING
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BRITISH GAS TRADING LTD	OAKLANDS	ENERGY COSTS	1,391.75	GAS
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BUTTONS DAY NURSERY LTD	DFES:SEN	OTHER AGENCIES	630.00	ADOPTION INTER-AGENCY FEES
11/04/2014 08/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	BUTTONS DAY NURSERY LTD CAREBASE	DFES:SEN CAPITAL PROGRAMME GF	OTHER AGENCIES CONVERSION & RENOVATION	420.00 1,995.00	ADOPTION INTER-AGENCY FEES CONV & RENO DWELLINGS NON DMBC
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CONNEVANS LTD	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	429.54	EQUIPMENT
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	624.00	SUNDRY SUPPLIES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	390.00	SUNDRY SUPPLIES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	523.20	SUNDRY SUPPLIES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	650.00	SUNDRY SUPPLIES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	312.00	SUNDRY SUPPLIES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	624.00	SUNDRY SUPPLIES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1,248.00	SUNDRY SUPPLIES
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	312.00	SUNDRY SUPPLIES
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	312.00	SUNDRY SUPPLIES
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	273.00	SUNDRY SUPPLIES
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS CHILDREN'S SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1,573.20	SUNDRY SUPPLIES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	CORE ASSETS FOSTERING LIMITED CORE ASSETS FOSTERING LIMITED	AIMING HIGHER FOR DC AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	1,048.80 910.00	SUNDRY SUPPLIES SUNDRY SUPPLIES
11/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	DELL CORPORATION LTD	WIDER ACHIEVEMENT SCH IMP SERV	EQUIPMENT/FURNITURE/MATERIALS	551.98	FOUIPMENT
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES  CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	925.00	SUNDRY SUPPLIES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	252.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	573.50	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	619.75	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	252.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1,258.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	420.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	444.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	560.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	296.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	471.75	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	350.00	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	CHILDRENS DISABILITY & HEALTH	SCHOOLCHILDREN AND STUDENTS	518.00 580.00	SECTION 17 PAYMENTS
08/04/2014 08/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	286.75	SUNDRY SUPPLIES SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	342.25	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	310.80	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DONCASTER CULTURE & LEISURE TRUST	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	660.00	SUNDRY SUPPLIES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DONCASTER CVS	AIMING HIGHER FOR DC	INDIRECT EMPLOYEE EXPENSES	480.00	STAFF DEVELOPMENT AND TRAINING
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DONCASTER DEAF TRUST	DFES:SEN	OTHER AGENCIES	2,285.50	ADOPTION INTER-AGENCY FEES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DONCASTER PARENTS VOICE	AIMING HIGHER FOR DC	VOLUNTARY ASSOCIATIONS	2,325.00	VOLUNTARY ASSOCIATIONS
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DONNA ENDERBY	AIMING HIGHER FOR DC	OTHER AGENCIES	960.00	CHILDCARE PAYMENTS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	EAST RIDING OF YORKSHIRE COUNCIL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	5,200.00	OTHER LOCAL AUTHORITIES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	EUROCAB 2000 LTD	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	630.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	EUROCAB 2000 LTD	AIMING HIGHER FOR DC	CONTRACT HIRE/ LEASES	288.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	EUROCAB 2000 LTD	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	882.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	EUROCAB 2000 LTD	CHILDRENS DISABILITY & HEALTH	SCHOOLCHILDREN AND STUDENTS	2,799.60	SECTION 17 PAYMENTS
08/04/2014 14/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	FINDEL EDUCATION LTD FINDEL EDUCATION LTD	PORTAGE DFES:SEN	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	566.64 757.27	EQUIPMENT EQUIPMENT
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES  CHILDREN'S DISABILITY SERVICES	FLYING START DAY NURSERY	DFES:SEN	OTHER AGENCIES	757.27 252.00	ADOPTION INTER-AGENCY FEES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES  CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	756.25	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	832.50	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1,662.50	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	796.25	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	892.50	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	714.00	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1,277.50	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	481.25	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	714.00	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	385.00	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	472.50	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1,662.50	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	481.25	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	714.00	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1,330.00	SUNDRY SUPPLIES

Professor   Prof	Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
ANALYSIS   CALLESTED TO SENS   CALLESTED TO	29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	FOUNDATION	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	385.00	SUNDRY SUPPLIES
AMERICAN   CHILDREN AND STORT STORT   SALESTAND   SA									
Application   Column   Colum									
MARCH   MARC									
Description   Company	,,								
ADMINISTRATION   CHARGEST STATE   COUNTY COUNCY.		CHILDREN & YOUNG PEOPLE SERV	EDUCATION		G & S SMIRTHWAITE LTD	CAPITAL PROGRAMME HRA		478.80	CONVERT & RENO DWELLINGS DMBC
Application   Company		CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	GLOUCESTERSHIRE COUNTY COUNCIL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	1,909.26	OTHER LOCAL AUTHORITIES
MAYOR   CHIEFFE A TOWN   CHIEFFE DAMENT SERVICE   MAYOR DATE   MAYOR		CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	GLOUCESTERSHIRE COUNTY COUNCIL	LA RECOUPMENT - SPECIAL SCH	OTHER LOCAL AUTHORITIES	15,663.58	OTHER LOCAL AUTHORITIES
MARCH   CHAPTER A POWNER FOR 19 FOR   CHAPTER DOWNERS   A SA APPROVED   SAN APPROVED   CHAPTER DOWNERS   CHAPTER DOWNE	08/04/2014		EDUCATION	CHILDREN'S DISABILITY SERVICES			EQUIPMENT/FURNITURE/MATERIALS		EQUIPMENT
Model   Column   Co									
MARCHAN   CHARLES SYOUND ROOM STOKE SEVEN   CHARLES CONTROL STATE CONTROL   CHARLES CONTROL STATE CONTROL   CHARLES CONTROL STATE CONTROL   CHARLES CONTRO									
1,104/2006   CHILDRIN SYOUR POWER SYOUR POWER SYOUR POWER SYOUR POWER SYOUR POWER SYOUR POWER SYSTEM CONTROL FROM POWER									
Company   Comp								,	
MATERIAL									
15.000/2016   OHLORING TOWN FORTIERS   COLOTON   CHICARS DOBBINIT SERVICE   UTIL GOLD CHICAGES									
ADM_CORD_   COLUMNS FOR SHEET NOW PERFORM STORE   COLUMNS FOR SHEET NOW PERFORM NAME AND PROBLEMS STORE   COLUMNS FOR SHEET NAME AND PROBLEMS SHEET									
AL PACK   CONTROL   CONT									
17-04-2013    OHLEPITA POUND FORDER SINN   DOLARDING   CHIRDRESS SORBILITY SERVICES   AMENING SINDARF REACTION   CHIRDRESS SORBILITY SERVICES   AMENING SINDARF REACTION   CHIRDRESS SORBILITY SERVICES   CHIRDRESS SOR									
2004/2016   CHILDRIA'S OURSIGNED SERVE   COURT ON CHILDRIA'S OURSIGNED SERVES   COURT ON CHILD	08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	LITTLEWORTH PRIMARY ACADEMY	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	2,378.05	OTHER LOCAL AUTHORITIES
1909/2016	17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	MR R GUG	CHILDRENS DISABILITY & HEALTH	SCHOOLCHILDREN AND STUDENTS	252.00	SECTION 17 PAYMENTS
1,000/2016   CHILDRER'S FOUND FERDINE STAY   1,000 SEC   1,000 CHILDRER'S SOURCE STAY   1,0						AIMING HIGHER FOR DC	OTHER ESTABLISHMENTS		EXTERNAL PLACEMENTS
DOWN-RICE   DOWN-RICE   SERVICE   DOWN-RICE   SERVICE   DOWN-RICE   DOWN-RIC						*	*		*
1309/07/201   DIURNIA 9 YOUNG PROFESSIVE   DUCKNOM   DIURNICHY SERVICES   PARTINDO COSTONIC TO SPECULATED DEVELOPMENT TEAM   DUCKNOM PROFESSIVE   DUCKNOM						*	*		*
QUILDRIN & YOUNG PEOPLE STOW   TURNEYS DESIGNED Y SERVICE STORY   TURNEYS DESIGNED Y SERVICES   TURNEYS DATA   AMENING HORSES FOR CO. STRONGY SERVICES SERVICES   TURNEYS DATA   AMENING HORSES FOR CO. STRONGY SERVICES SERVICES   TURNEYS DATA   AMENING HORSES FOR CO. STRONGY SERVICES SERVICES   TURNEYS DATA   AMENING HORSES FOR CO. STRONGY SERVICES SERVICES   TURNEYS DATA   AMENING HORSES FOR CO. STRONGY SERVICES SERVICES SERVICES   TURNEYS DATA   AMENING HORSES FOR CO. STRONGY SERVICES SERVIC									
13.09/2026   CHILDRIN & NUMBER FORDERS NOUNDE FORDERS SERVE   EULCATION   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANNINO HORSEF FOR C   ADULT SCOLL SERVICES CIERTY   406.00   DEECT PARMENTS - ADULTS								, -	
OUNDAY 2012   CHILDRIN & YOUNG REPORTS SERV   EDUCATION   CHILDRIN'S DOBABITY SERVICES   REDACTED DATA   ADMIN'S INDERFE FOR DC   ADULT SOCIAL SERVICES CLIENTS   466.00   DIRECT PAMBRITS - ADULTS								,	
LINDERS 2010   COLIDERS & YOUNG FORD ESENT			EDUCATION			AIMING HIGHER FOR DC		406.00	
	10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC	ADULT SOCIAL SERVICES CLIENTS	406.00	DIRECT PAYMENTS - ADULTS
MANAPORTO	16/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC	ADULT SOCIAL SERVICES CLIENTS	406.00	DIRECT PAYMENTS - ADULTS
100/4/2014   CHILDREN & YOUNG PEOPLE SERV   EDUCATION   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   36.40   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   36.40   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   36.40   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   46.00   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   46.00   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   46.00   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   30.40   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   30.45   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   30.45   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   30.45   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   30.45   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   30.45   DRECT PAMMENTS'. ADUL'S 5/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HIGHER FOR DC   ADUL'S SOOLA SERVICES CLIENTS   30.45   DRECT PAMMENTS'. ADUL'S 5/4/4/4/2014   CHILDREN'S DISABILITY SERVICES   REDACTED DATA									
FILINGRIN S YOUNG PEONE SERV   FULCATION   CHILDREN'S DOMBITT'S SERVICES   REDACTED DATA   AMINO HIGHER FOR DC   ADULT SOCIAL SERVICES CILENTS   36.40   DIRECT PARMENTS - ADULTS									
EDUCATION   CHILDREN SYOUNG FEORLE SERV   EDUCATION   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMOS HIGHER FOR DC   ADULTSOCIAL SERVICES LIGHTS   568.40   DIRECT PAMMENTS ADULTS									
OHIDBRIN YOUNG PEOPLE SEW   DUCATION   CHILDREN'S DEABILITY SERVICES   REDACTED DATA   AINING HIGHER FOR C   ADULT SOCIAL SERVICES CLIENTS   56.8 4.0 DIRCT PARMENTS - ADULTS   16/04/2014   CHILDREN'S PEOPLE SEW   DUCATION   CHILDREN'S DEABILITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   56.8 4.0 DIRCT PARMENTS - ADULTS   15/04/2014   CHILDREN'S PEOPLE SEW   DUCATION   CHILDREN'S DEABILITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   56.8 4.0 DIRCT PARMENTS - ADULTS   15/04/2014   CHILDREN'S PEOPLE SEW   DUCATION   CHILDREN'S DEABILITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   30.4 5.0 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   30.4 5.0 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   30.4 5.0 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   327.60 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   327.60 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   327.60 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   327.60 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   327.60 DIRCT PARMENTS - ADULTS   CHILDREN'S PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   327.60 DIRCT PARMENTS - ADULTS   CHILDREN'S SOCIAL PROBENITY SERVICES   REDACTED DATA   AINING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   327.60 DIRCT PARMENTS - ADULTS   CHILDREN'S SOCIAL PROBENTS SERVICES   REDACTED DATA   AINING HIGHER FOR DC									
10 A /2013   CHILDERN & YOUNG PEORLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   568.40   DIRECT PARMENTS - ADULTS   25 A /2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   406.00   DIRECT PARMENTS - ADULTS   16 A /2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   304.50   DIRECT PARMENTS - ADULTS   16 A /2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   304.50   DIRECT PARMENTS - ADULTS   11 A /2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   304.50   DIRECT PARMENTS - ADULTS   11 A /2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   304.50   DIRECT PARMENTS - ADULTS   45 A /2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   304.00   DIRECT PARMENTS - ADULTS   45 A /2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   ADUL'S SOCIAL SERVICES CLIENTS   304.00   DIRECT PARMENTS - ADULTS   304/A/2014   CHILDERN & YOUNG PEOPLE SERV   EDUCATION   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   PORTAGE   GRANTS AND SUSCEIPITIONS   1,648.30   GRANTS   ADULTS   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   AIMING HIGHER FOR CC   OTHER ESTABLISHMENTS   1,302.00   GRANTS   ADULTS   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   PORTAGE   GRANTS AND SUSCEIPITIONS   1,648.30   GRANTS   CHILDERN'S DABAILTY SERVICES   REDACTED DATA   PORTAGE   GRANTS AND SUSCEIPITIONS   3,648									
25/M2/2014   CHILDREN S YOUNG PEOPLE SERV   EDUCATION   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMMING HICHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   40.0.5									
10/04/2014   CHILDREN & YOUNG PEOPLE SERV   EDUCATION   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   AMINO HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   30.4.50   DIRECT PANNENTS - ADULTS									
16/04/2014   CHILDREN & YOUNG PEOPLE SERV   EDUCATION   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMISH RIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   30,450   DIRECT PAYMENTS - ADULTS   11/04/2014   CHILDREN & YOUNG PEOPLE SERV   EDUCATION   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   PORTAGE   GRANTS AND SUBSCRIPTIONS   879,48   GRANTS   CANADA   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   1,302,00   DIRECT PAYMENTS - ADULTS   CANADA   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   1,302,00   DIRECT PAYMENTS - ADULTS   CANADA   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   1,302,00   DIRECT PAYMENTS - ADULTS   CANADA   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   ADULT SOCIAL SERVICES CLIENTS   1,302,00   DIRECT PAYMENTS - ADULTS   CANADA   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA   ANIMING HIGHER FOR DC   CHILDREN'S DISABILITY SERVICES   REDACTED DATA		CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC	ADULT SOCIAL SERVICES CLIENTS	304.50	DIRECT PAYMENTS - ADULTS
11/04/2014 CHILDRIN & YOUNG FEORE SERV EDUCATION CHILDRIN STRYINGES REDACTED DATA AMING HIGHER FOR DC ADULT SOCIAL SERVINGE SCIAL SERVINGES LOCAL SERVINGES CLOSIL SERVINGES CLO	16/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC		304.50	DIRECT PAYMENTS - ADULTS
25/04/2014 CHILDRER & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMMING HIGHER FOR DC ADULT SOCIAL SERVICES CHIERTS 1,761.08 DIRECT PAYMENTS - ADULTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,646.30 GRANTS AND SUBSCRIPTIONS 2,000.00 GRANTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 2,000.00 GRANTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMMING HIGHER FOR DC OTHER ESTABLISHMENTS 2,764.17 EXTERNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,332.00 EXTERNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,332.00 EXTERNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,332.00 EXTERNAL PLACEMENTS 1,404/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 62.50 GRANTS 1,404/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 62.50 GRANTS 1,050.22 GRANTS 1,070.22 GRANTS	04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC	ADULT SOCIAL SERVICES CLIENTS		DIRECT PAYMENTS - ADULTS
25/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,648.30 GRANTS 30/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 2,000.00 GRANTS 08/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 2,000.00 GRANTS 1,050/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,382.00 EXTERNAL PLACEMENTS 1,664/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,382.00 GRANTS 1,050/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.94 GRANTS 1,064/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.94 GRANTS 1,064/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,050.22 GRANTS 1,064/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,050.22 GRANTS 1,064/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 354.00 GRANTS 1,064/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 354.00 GRANTS AND SUBSCRIPTIONS 354.0									
10/A/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 2,000 GRANTS OR SOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC OTHER ESTABLISHMENTS 2,764.17 EXTERNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,332.00 EXTERNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,332.00 EXTERNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.4 GRANTS OR SOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 625.90 GRANTS OR SOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,002.2 GRANTS OR SOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,002.2 GRANTS OR SOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,002.2 GRANTS OR SOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,002.2 GRANTS OR SOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,002.2 GRANTS AND SUBSCRIPTIO									
30/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC OTHER ESTABLISHMENTS 2,764.17 EXTENDAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,332.00 EXTENNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.44 GRANTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.44 GRANTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.44 GRANTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 354.00 GRANTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 354.00 GRANTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 354.00 GRANTS (10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA EDUCATIONAL PSYCHOLOGY SERVICE DICATION CHILDREN'S DISABILITY SERVICES REDACTED DATA EDUCATIONAL PSYCHOLOGY SERVICE DICATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 1,12.54 AGENCY STAFF (10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISC									
08/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMMING HIGHER FOR DC OTHER ESTABLISHMENTS 1,322.00 EXTERNAL PLACEMENTS 16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.4 GRANTS AND SUBSCRIPTIONS 399.94 GRANTS AND SUBSCRIPTIONS 40/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 625.90 GRANTS AND SUBSCRIPTIONS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 354.00 GRANTS AND SUBSCRI									
16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 39.9.4 GRANTS (PARTS)									
16/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 399.4 GRANTS OB/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 1,050.22 GRANTS AND SUBSCRIPTIONS 354.00 GRANTS AND SUBSCRIPTIONS 354.00 GRANTS AND SUBSCRIPTIONS 354.00 GRANTS AND SUBSCRIPTIONS 3,050.02 GRANTS AND SUBSCRIPTIONS 1,050.22 GRANTS									
14/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 35.0 GRANTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 35.0 GRANTS 04/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA EDUCATIONAL PSYCHOLOGY SERVICE DIRECT EMPLOYEE EXPENSES 1,650.82 AGENCY STAFF 04/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCAT									
14/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 35.0 GRANTS 10/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA PORTAGE GRANTS AND SUBSCRIPTIONS 35.0 GRANTS 04/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA EDUCATIONAL PSYCHOLOGY SERVICE DIRECT EMPLOYEE EXPENSES 1,650.82 AGENCY STAFF 04/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCAT	., . , .								
04/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMINING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S VOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMINING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S VOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMINING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S VOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMINING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S VOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMINING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S VOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMINING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S VOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AMINING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04	14/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	PORTAGE	GRANTS AND SUBSCRIPTIONS	1,050.22	GRANTS
04/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 11/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES DEDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN &									
11/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.									
22/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,446.13 AGENCY STAFF 28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY & HEALTH DIRECT EMPLOYEE EXPENSES 1,172.54 AGENCY STAFF 1,172.54 AGENCY STAFF 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 539.73 SUNDRY S									
28/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 25.0.0 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 259.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 259.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 259.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 259.73 SUNDRY SUPPLIES 29/04/2014 C									
04/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 250.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING								-,	
29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING									
29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 539/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 27.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 540/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 540/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 540/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 540/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 540/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 540/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 540/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN & YOUNG PEOP									
29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES									
29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES 29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 539.73 SUNDRY SUPPLIES									
		CHILDREN & YOUNG PEOPLE SERV	EDUCATION		REDACTED DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES		
29/04/2014 CHILDREN & YOUNG PEOPLE SERV EDUCATION CHILDREN'S DISABILITY SERVICES REDACTED DATA AIMING HIGHER FOR DC MISCELLANEOUS EXPENSES 275.00 SUNDRY SUPPLIES	,,								
	29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	275.00	SUNDRY SUPPLIES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC	MISCELL ANEOUS EXPENSES	275.00	SUNDRY SUPPLIES
29/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	619.69	SUNDRY SUPPLIES
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROMPA LTD	PORTAGE	EQUIPMENT/FURNITURE/MATERIALS	255.54	EQUIPMENT
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROWAN CARE SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	331.20	OTHER SERVICES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROWAN CARE SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	331.20	OTHER SERVICES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROWAN CARE SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	331.20	OTHER SERVICES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROWAN CARE SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	440.75	OTHER SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROYAL NATIONAL INSTITUTE OF THE BLIND	SPECIALIST ED DEVELOPMNT TEAM	INDIRECT EMPLOYEE EXPENSES	1,300.00	STAFF DEVELOPMENT AND TRAINING
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SAVILLE AUDIO VISUAL	CAPITAL PROGRAMME GF	ACQUISITION	25,819.20	PLANT MACHINERY & EQUIPMENT
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SPRINGWELL COMMUNITY SPECIAL SCHOOL	LA RECOUPMENT - SPECIAL SCH	OTHER LOCAL AUTHORITIES	7,500.00	OTHER LOCAL AUTHORITIES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ST. PIUS X CATHOLIC HIGH SCHOOL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	438.50	OTHER LOCAL AUTHORITIES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	582.40	SUNDRY SUPPLIES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	276.64	SUNDRY SUPPLIES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	560.56	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	291.20	SUNDRY SUPPLIES
30/04/2014 30/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	SURECARE SURECARE	AIMING HIGHER FOR DC AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	422.24 262.08	SUNDRY SUPPLIES SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES  CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES  MISCELLANEOUS EXPENSES	524.16	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	349.44	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	349.44	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURFCARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	309.40	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELL ANEOUS EXPENSES	349.44	SUNDRY SUPPLIES
30/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	349.44	SUNDRY SUPPLIES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SWINTON COMMUNITY SCHOOL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	3,902.00	OTHER LOCAL AUTHORITIES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	THE HESLEY GROUP	AIMING HIGHER FOR DC	OTHER ESTABLISHMENTS	98,500.43	EXTERNAL PLACEMENTS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	TMP (UK) LIMITED	EDUCATIONAL PSYCHOLOGY SERVICE	INDIRECT EMPLOYEE EXPENSES	814.80	STAFF ADVERTISEMENTS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	TMP (UK) LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	559.14	CONVERSION&RENOVATION HIGHWAYS
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	TURNBRIDGE DAY NURSERY	DFES:SEN	OTHER AGENCIES	346.50	ADOPTION INTER-AGENCY FEES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	W S ATIKINS (SERVICES)	WIDER ACHIEVEMENT SCH IMP SERV	SERVICES	2,785.20	OTHER PROFESSIONAL FEES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	859.20	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	AIMING HIGHER FOR DC	CONTRACT HIRE/ LEASES	494.40	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARD TRANSPORTATION	AIMING HIGHER FOR DC	CONTRACT HIRE/ LEASES	554.40	CONTRACT HIRE
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WARMSWORTH COMMUNITY PRE SCHOOL	DFES:SEN	OTHER AGENCIES	1,050.00	ADOPTION INTER-AGENCY FEES
17/04/2014 15/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	ADRIAN SKELTON ANNETTE HILL	DONCASTER MUSIC SERVICE DONCASTER MUSIC SERVICE	SERVICES SERVICES	315.00 918.75	OTHER SERVICES OTHER SERVICES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	BRETT BIGGS	DONCASTER MUSIC SERVICE	SERVICES	378.00	OTHER SERVICES OTHER SERVICES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	BROADWOOD EDUCATIONAL SERVICES LTD	DANUM ENTERPRISE COLLEGE	SERVICES	47.250.00	OTHER SERVICES OTHER PROFESSIONAL FEES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	BROADWOOD EDUCATIONAL SERVICES LTD	DANUM ENTERPRISE COLLEGE	SERVICES	546.00	OTHER PROFESSIONAL FEES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CAPITA BUSINESS SERVICES LTD	EDUCATION WELFARE SERVICE	INDIRECT EMPLOYEE EXPENSES	840.00	STAFF DEVELOPMENT AND TRAINING
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CAPITA BUSINESS SERVICES LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	4,318.20	INTANGIBLE ASSETS
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CATHERINE MILES	DONCASTER MUSIC SERVICE	SERVICES	1,155.00	OTHER SERVICES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CHRISTOPHER HOPKINSON	DONCASTER MUSIC SERVICE	SERVICES	1,472.63	OTHER SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CONSTRUCTION CAREERS LTD (CCL)	TOPS TEAM	SERVICES	780.00	OTHER SERVICES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CONSTRUCTION CAREERS LTD (CCL)	TOPS TEAM	SERVICES	5,520.00	OTHER SERVICES
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CONSTRUCTION CAREERS LTD (CCL)	EXCLUSIONS - ALTERNATIVE PROV	MISCELLANEOUS EXPENSES	780.00	SUNDRY SUPPLIES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DEARNE VALLEY PERSONAL DEVELOPMENT CENTR	TOPS TEAM	SERVICES	3,850.00	OTHER SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DODS PARLIAMENTARY COMMUNICATIONS LTD	CONNEXIONS	EXPENSES	270.00	SUBSISTENCE/CONFERENCE EXP
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DOLPHIN MOBILITY EAST MIDLANDS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3,612.00	CONVERT & RENO DWELLINGS DMBC
08/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	LEARNER ENGAGEMENT	DOLPHIN MOBILITY EAST MIDLANDS LTD DONCASTER ROTHERHAM & DISTRICT	CAPITAL PROGRAMME HRA TOPS TEAM	CONVERSION & RENOVATION SERVICES	480.00 998.00	CONVERT & RENO DWELLINGS DMBC OTHER SERVICES
07/04/2014 25/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	DONCASTER ROTHERHAM & DISTRICT	TOPS TEAM TOPS TEAM	SERVICES	1,362.00	OTHER SERVICES OTHER SERVICES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DONCASTER ROTHERHAM & DISTRICT  DONCASTER ROVERS COMMUNITY SPORTS & E F	TOPS TEAM TOPS TEAM	SERVICES	2,465.00	OTHER SERVICES OTHER SERVICES
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DONCASTER ROVERS COMMUNITY SPORTS & E F	TOPS TEAM	SERVICES	1,955.00	OTHER SERVICES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DONCASTER YOUTH JAZZ ASSOCIATION	DONCASTER MUSIC SERVICE	RENTS	525.00	RENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ENGAGE TRAINING AND DEVELOPMENT LTD	TOPS TEAM	SERVICES	2,232.84	OTHER SERVICES
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ENGAGE TRAINING AND DEVELOPMENT LTD	TOPS TEAM	SERVICES	4,251.12	OTHER SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ENHANCEMENT TRAINING	TOPS TEAM	SERVICES	7,423.08	OTHER SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ENHANCEMENT TRAINING	TOPS TEAM	SERVICES	7,380.00	OTHER SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ESG (SKILLS) LTD	TOPS TEAM	SERVICES	1,219.20	OTHER SERVICES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ESG (SKILLS) LTD	TOPS TEAM	SERVICES	1,639.20	OTHER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	EUROCAB 2000 LTD	EDUCATION WELFARE SERVICE	TRANSPORT RECHARGES	1,108.80	TRANSPORT RELATED RECHARGES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	EUROCAB 2000 LTD	EDUCATION WELFARE SERVICE	TRANSPORT RECHARGES	370.80	TRANSPORT RELATED RECHARGES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	FIRST MEDIA	CONNEXIONS	COMMUNICATIONS AND COMPUTING	6,000.00	COMPUTING
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	FIRST MEDIA	CONNEXIONS	EQUIPMENT/FURNITURE/MATERIALS	527.46	MATERIALS OTHER SERVICES
17/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	LEARNER ENGAGEMENT	GARETH SMITH IAN WEST	DONCASTER MUSIC SERVICE	SERVICES	273.00 504.00	OTHER SERVICES
15/04/2014 07/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	J KATE ROBERTS	DONCASTER MUSIC SERVICE DONCASTER MUSIC SERVICE	SERVICES SERVICES	504.00 307.13	OTHER SERVICES OTHER SERVICES
07/04/2014 15/04/2014	CHILDREN & YOUNG PEOPLE SERV  CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	J KATE ROBERTS  J KATE ROBERTS	DONCASTER MUSIC SERVICE  DONCASTER MUSIC SERVICE	SERVICES SERVICES	307.13 441.00	OTHER SERVICES OTHER SERVICES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	JEANETTE CLEWS	CONNEXIONS	SERVICES	2.400.00	OTHER SERVICES OTHER PROFESSIONAL FEES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	FDUCATION	LEARNER ENGAGEMENT	JON SCULLY	DONCASTER MUSIC SERVICE	SERVICES	504.00	OTHER PROFESSIONAL FEES OTHER SERVICES
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	JONATHAN FAULL	DONCASTER MUSIC SERVICE	SERVICES	429.35	OTHER SERVICES
		-		-				

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	LONDON BOROUGH OF CAMDEN	MAPLE-HOSPITAL	OTHER LOCAL AUTHORITIES	387.69	OTHER LOCAL AUTHORITIES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MICHAEL RATH	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT/FURNITURE/MATERIALS	3,368.00	EQUIPMENT
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MRS R MOORE	DONCASTER MUSIC SERVICE	SERVICES	551.25	OTHER SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MRS ROSEMARY MOORE	DONCASTER MUSIC SERVICE	SERVICES	803.25	OTHER SERVICES
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1,340.18	NEW CONSTRUCTION OTHER
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	128,545.09	NEW CONSTRUCTION OTHER
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	22,682.08	NEW CONSTRUCTION OTHER
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	3,287.14	NEW CONSTRUCTION OTHER
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	7,013.45	NEW CONSTRUCTION OTHER
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	355,531.80	NEW CONSTRUCTION BUILDINGS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	3,360.00	NEW CONSTRUCTION BUILDINGS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2,700.00	NEW CONSTRUCTION BUILDINGS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2,054.00	NEW CONSTRUCTION BUILDINGS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2,054.00	NEW CONSTRUCTION BUILDINGS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2,275.20	NEW CONSTRUCTION BUILDINGS
25/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	OPEN CAST	TOPS TEAM	SERVICES	4,668.00	OTHER SERVICES
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ORACLE TRAINING CONSULTANTS LTD	TOPS TEAM	SERVICES	1,190.40	OTHER SERVICES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ORCHESTRAS LIVE	DONCASTER MUSIC SERVICE	SERVICES	7,200.00	OTHER SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	PARITOR LTD	DONCASTER MUSIC SERVICE	COMMUNICATIONS AND COMPUTING	11,148.00	COMPUTING
15/04/2014 15/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	PHONECENTRE SERVICES UK LTD PRIORY PLACE METHODIST CHURCH	DONCASTER MUSIC SERVICE DONCASTER MUSIC SERVICE	COMMUNICATIONS AND COMPUTING RENTS	594.00 350.00	TELEPHONE RENTS
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ROYAL MAIL	EDUCATION WELFARE SERVICE	COMMUNICATIONS AND COMPUTING	383.63	POSTAGE
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	YMCA TRAINING	TOPS TEAM	SERVICES	7,248.00	OTHER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	YMCA TRAINING	TOPS TEAM	SERVICES	2,092.80	OTHER SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	YMCA TRAINING	TOPS TEAM	SERVICES	9,855.60	OTHER SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	YMCA TRAINING	EXCLUSIONS - ALTERNATIVE PROV	MISCELLANEOUS EXPENSES	288.00	SUNDRY SUPPLIES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	YMCA TRAINING	TOPS TEAM	SERVICES	792.00	OTHER SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	YMCA TRAINING	TOPS TEAM	SERVICES	352.80	OTHER SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	ADVANCED HR SOLUTIONS LTD	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	360.00	OTHER PROFESSIONAL FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	B&C BEAL CONSULTANCY LTD	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	2,400.00	CONSULTANCY FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	B&C BEAL CONSULTANCY LTD	SCHOOLS CAUSING CONCERN	SERVICES	400.00	CONSULTANCY FEES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	BARNSLEY ACADEMY	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	1,080.00	PUPIL PREMIUM GRANT
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	BOWDEN EDUCATION LTD	SCHOOLS CAUSING CONCERN	SERVICES	2,400.00	CONSULTANCY FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	BOWDEN EDUCATION LTD	SCHOOLS CAUSING CONCERN	SERVICES	1,440.00	CONSULTANCY FEES
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	BRIAN WALKER	SCHOOLS CAUSING CONCERN	SERVICES	2,400.00	CONSULTANCY FEES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	BROADWOOD EDUCATIONAL SERVICES LTD	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	4,320.00	PUPIL PREMIUM GRANT
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	D SIMON	SCHOOLS CAUSING CONCERN	SERVICES	400.00	CONSULTANCY FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DAVID FOX EDUCATIONAL LTD	SCHOOLS CAUSING CONCERN	SERVICES	1,800.00	CONSULTANCY FEES
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DAVID FOX EDUCATIONAL LTD	SCHOOLS CAUSING CONCERN	SERVICES	400.00	CONSULTANCY FEES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DEARNE HIGHGATE PRIMARY SCHOOL	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	1,080.00	PUPIL PREMIUM GRANT
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DRFC LTD	ADVICE & CONSULT HOLDING AC	SERVICES	2,125.21	GENERAL HOSPITALITY
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DRFC LTD	ADVICE & CONSULT HOLDING AC	SERVICES	560.00	GENERAL HOSPITALITY
28/03/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DSH EDUCATIONAL CONSULTANCY	SCHOOLS CAUSING CONCERN	SERVICES	2,400.00	CONSULTANCY FEES
28/03/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DSH EDUCATIONAL CONSULTANCY	SCHOOLS CAUSING CONCERN	SERVICES	1,200.00	CONSULTANCY FEES
22/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	EASTERN LEADERSHIP CENTRE	GOVERNOR SUPPORT: TRADED	SERVICES	2,750.00	SCHOOL GOVERNOR TRAINING
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	EDUCATION WORKS	ADVICE & CONSULT HOLDING AC	SERVICES	2,168.52	OTHER PROFESSIONAL FEES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	ETHICAL EDUCATION LTD	SCHOOLS CAUSING CONCERN	SERVICES	4,560.00	CONSULTANCY FEES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	HAMSHAW ASSOCIATES	ADVICE & CONSULT HOLDING AC	SERVICES	1,314.00	GENERAL HOSPITALITY
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	HANDSWORTH GRANGE COMMUNITY SPORTS COLLE	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	1,080.00	PUPIL PREMIUM GRANT
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	HEADLANDS SCHOOL	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	1,080.00	PUPIL PREMIUM GRANT
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	HOPKINS BOOK SERVICE	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	598.80	MATERIALS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	HOPKINS BOOK SERVICE	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	263.52	MATERIALS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	HOPKINS BOOK SERVICE	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	287.52	MATERIALS
28/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	HOPKINS BOOK SERVICE	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	255.68	MATERIALS
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS	HULL CITY COUNCIL	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	300.00	CONSULTANCY FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	INEQE GROUP	EDUCAT SCH IMPROVEMENT SERVICE	EXPENSES	300.00	SUBSISTENCE/CONFERENCE EXP
	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS	LEADING EDGE ASSOCIATES LTD	GOVERNOR SUPPORT: TRADED	SERVICES	700.00	
10/04/2014		FDUCATION	STANDARDS & EFFECTIVENESS STANDARDS & FFFECTIVENESS	MAITRY ACADEMY		GOVERNMENT GRANTS		SCHOOL GOVERNOR TRAINING
08/04/2014	CHILDREN & YOUNG PEOPLE SERV				PUPIL PREMIUM - LAC		1,080.00	PUPIL PREMIUM GRANT
08/04/2014 10/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	EDUCATION EDUCATION	STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS	MALTBY LILLY HALL JUNIOR SCHOOL MARGARET BLOUNT	PUPIL PREMIUM - LAC SCHOOLS CAUSING CONCERN	GOVERNMENT GRANTS SERVICES	1,080.00 4.800.00	PUPIL PREMIUM GRANT CONSULTANCY FEES
							,	
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	NATIONAL GOVERNORS ASSOCIATION	GOVERNOR SUPPORT: TRADED	GRANTS AND SUBSCRIPTIONS	288.00	ORGANISATIONAL MEMBERSHIPS
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	PERMANENT FUTURES LTD	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	4,368.00	CONSULTANCY FEES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	3,510.00	PROFESSIONAL SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	288.75	PROFESSIONAL SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	8,400.00	PROFESSIONAL SERVICES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	409.80	PROFESSIONAL SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	738.45	PROFESSIONAL SERVICES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	271.87	PROFESSIONAL SERVICES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	271.87	PROFESSIONAL SERVICES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	679.68	PROFESSIONAL SERVICES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	271.87	PROFESSIONAL SERVICES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	517.33	PROFESSIONAL SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	353.96	PROFESSIONAL SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	277.92	PROFESSIONAL SERVICES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	648.48	PROFESSIONAL SERVICES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	680.70	PROFESSIONAL SERVICES
09/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	277.92	PROFESSIONAL SERVICES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	2,773.01	PROFESSIONAL SERVICES
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	REDACTED DATA	LAC INITIATIVES	PRIVATE CONTRACTORS	2,553.98	PROFESSIONAL SERVICES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SOUTH PARK ENTERPRISE COLLEGE	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	1,080.00	PUPIL PREMIUM GRANT
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	400.00	CONSULTANCY FEES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	500.00	CONSULTANCY FEES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	300.00	CONSULTANCY FEES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	300.00	CONSULTANCY FEES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	300.00	CONSULTANCY FEES
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	300.00	CONSULTANCY FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	SCHOOLS CAUSING CONCERN	SERVICES	300.00	CONSULTANCY FEES
23/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	500.00	CONSULTANCY FEES
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE MONYPENNY LEARNING & LITERACY	ADVICE & CONSULT HOLDING AC	SERVICES	800.00	OTHER PROFESSIONAL FEES
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	THE FOREST ACADEMY	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	1,080.00	PUPIL PREMIUM GRANT
08/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	THORNTON GRAMMER SCHOOL	PUPIL PREMIUM - LAC	GOVERNMENT GRANTS	1,080.00	PUPIL PREMIUM GRANT
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	TMP (UK) LIMITED	EDUCAT SCH IMPROVEMENT SERVICE	INDIRECT EMPLOYEE EXPENSES	3,436.80	STAFF ADVERTISEMENTS
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	WARMSWORTH PRIMARY SCHOOL	BASIC SKILLS	SERVICES	300.00	CONSULTANCY FEES
10/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	YMCA TRAINING	LAC INITIATIVES	SERVICES	454.80	OTHER SERVICES
04/04/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	YORKSHIRE & HUMBER GOVERNOR SUPPORT GROU	GOVERNOR SUPPORT: TRADED	GRANTS AND SUBSCRIPTIONS	250.00	ORGANISATIONAL MEMBERSHIPS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	AQA EDUCATION	MAPLE MEDICAL CENTRE	SERVICES	800.30	EXAM FEES
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	ARENA GROUP LIMITED	MAPLE MEDICAL CENTRE	GENERAL OFFICE EXPENSES	544.24	PRINTING
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	BRITISH GAS TRADING LTD	THE GATEWAY	ENERGY COSTS	531.85	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	BRITISH GAS TRADING LTD	CUSWORTH CENTRE	ENERGY COSTS	889.14	GAS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	BRITISH GAS TRADING LTD	MAPLE MEDICAL CENTRE	ENERGY COSTS	851.89	GAS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	CELSIAN	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	2,907.00	AGENCY STAFF
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	CELSIAN	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	660.00	AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	CELSIAN	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,282.20	AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	CELSIAN CELSIAN	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,005.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	CELSIAN	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,662.60	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS		THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,902.00	AGENCY STAFF
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	COUNTRYWIDE GROUNDS MAINTENANCE LTD	THE GATEWAY	GROUNDS MAINTENANCE COSTS	2,016.00	GROUNDS MAINTENANCE COSTS
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	ENHANCEMENT TRAINING	THE GATEWAY	OTHER AGENCIES	660.00	OUTINGS HOLIDAYS & VISITS
14/04/2014	CHILDREN & YOUNG PEOPLE SERV		SCHOOLS	EUROCAB 2000 LTD	THE GATEWAY	CONTRACT HIRE/ LEASES	306.00	CONTRACT HIRE
17/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS		THE GATEWAY	OTHER AGENCIES	840.00	OUTINGS HOLIDAYS & VISITS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	MERITEC NPOWER LTD	THE GATEWAY CUSWORTH CENTRE	EXPENSES	600.00 491.35	LICENSES ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS			ENERGY COSTS	491.35 1.595.76	
11/04/2014		SCHOOLS SCHOOLS	SCHOOLS	NPOWER LTD	MAPLE MEDICAL CENTRE	ENERGY COSTS	,	ELECTRICITY
11/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV		SCHOOLS	NPOWER LTD	THE GATEWAY	ENERGY COSTS	1,196.99	ELECTRICITY
10/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS SCHOOLS	PHS GROUP PLC PROTOCOL EDUCATION LTD	MAPLE MEDICAL CENTRE	EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES	704.71 1,086.00	EQUIPMENT
03/04/2014 03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	624.00	AGENCY STAFF AGENCY STAFF
	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	2,172.00	AGENCY STAFF
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS				DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1.560.00	AGENCY STAFF
03/04/2014			SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY		,	
03/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,458.00	AGENCY STAFF
03/04/2014			SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY		1,248.00	AGENCY STAFF
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,392.00	AGENCY STAFF
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	CUSWORTH CENTRE	DIRECT EMPLOYEE EXPENSES	780.00	AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS SCHOOLS	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,392.00 780.00	AGENCY STAFF AGENCY STAFF
14/04/2014 14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,458.00	AGENCY STAFF
	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD		DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	624.00	
14/04/2014		SCHOOLS			THE GATEWAY			AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	312.00	AGENCY STAFF
14/04/2014 14/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS SCHOOLS	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1,086.00 780.00	AGENCY STAFF AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,392.00	AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,458.00	AGENCY STAFF
		SCHOOLS SCHOOLS						
14/04/2014 14/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS SCHOOLS	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	624.00 624.00	AGENCY STAFF AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	780.00	AGENCY STAFF
	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	780.00 1,392.00	AGENCY STAFF AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS SCHOOLS	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD		DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,392.00 336.00	AGENCY STAFF AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	336.00 868.80	AGENCY STAFF AGENCY STAFF
14/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	2,172.00	AGENCY STAFF AGENCY STAFF
14/04/2014								
14/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	720.00	AGENCY STAFF
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	744.00 780.00	AGENCY STAFF
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	760.00	AGENCY STAFF

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	780.00	AGENCY STAFF
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	MAPLE MEDICAL CENTRE	DIRECT EMPLOYEE EXPENSES	364.80	AGENCY STAFF
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	MAPLE MEDICAL CENTRE	DIRECT EMPLOYEE EXPENSES	364.80	AGENCY STAFF
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	MAPLE MEDICAL CENTRE	DIRECT EMPLOYEE EXPENSES	364.80	AGENCY STAFF
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	MAPLE MEDICAL CENTRE	DIRECT EMPLOYEE EXPENSES	364.80	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	468.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS SCHOOLS	PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	THE GATEWAY THE GATEWAY	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	576.00 624.00	AGENCY STAFF AGENCY STAFF
24/04/2014 24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	468.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	468.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	780.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	672.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,392.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,086.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,086.00	AGENCY STAFF
24/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	PROTOCOL EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	1,392.00	AGENCY STAFF
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	RANDSTAD EDUCATION LTD	CUSWORTH CENTRE	DIRECT EMPLOYEE EXPENSES	672.00	AGENCY STAFF
05/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	RANDSTAD EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	594.00	AGENCY STAFF
07/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	RANDSTAD EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	594.00	AGENCY STAFF
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	RANDSTAD EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	594.00	AGENCY STAFF
16/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	RANDSTAD EDUCATION LTD	THE GATEWAY	DIRECT EMPLOYEE EXPENSES	708.00	AGENCY STAFF
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	SWINTON LOCK ACTIVITY CENTRE	THE GATEWAY	OTHER AGENCIES	1,800.00	OUTINGS HOLIDAYS & VISITS
15/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	SWINTON LOCK ACTIVITY CENTRE	THE GATEWAY	OTHER AGENCIES	500.00	OUTINGS HOLIDAYS & VISITS
03/04/2014	CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SCHOOLS	TELEPHONE EUROPE LTD	CUSWORTH CENTRE	BUILDING REPAIRS/MAINTENANCE	348.00	BUILDING REPAIRS & MAINTENANCE
07/04/2014	CHILDREN & YOUNG PEOPLE SERV COUNCIL WIDE BUDGET	SCHOOLS GNRL FINANCING/TREASURY MNGMEN	SCHOOLS TREASURY MANAGEMENT	THE WORKS	THE GATEWAY TREASURY MANAGEMENT	OTHER AGENCIES SERVICES	1,800.00 295.19	OUTINGS HOLIDAYS & VISITS OTHER PROFESSIONAL FEES
30/04/2014 30/04/2014	COUNCIL WIDE BUDGET	GNRL FINANCING/TREASURY MINGMEN	TREASURY MANAGEMENT	SECTOR TREASURY SERVICES LTD THE CO-OPERATIVE BANK	TREASURY MANAGEMENT	SERVICES	12,991.96	OTHER PROFESSIONAL FEES OTHER SERVICES
23/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	LEVYING BODIES	BLACK DRAIN DRAINAGE BOARD	INTERNAL DRAINAGE BOARDS	OTHER OPERATING EXPENDITURE	25,054.50	LEVIES
23/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	LEVYING BODIES	DANVM DRAINAGE COMMISSIONERS	INTERNAL DRAINAGE BOARDS	OTHER OPERATING EXPENDITURE	212,617.00	LEVIES
23/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	LEVYING BODIES	DONCASTER EAST INTERNAL DRAINAGE BOARD	INTERNAL DRAINAGE BOARDS	OTHER OPERATING EXPENDITURE	256,591.00	LEVIES
23/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	LEVYING BODIES	ISLE OF AXHOLME AND NORTH	INTERNAL DRAINAGE BOARDS	OTHER OPERATING EXPENDITURE	1,306.00	LEVIES
23/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	LEVYING BODIES	REDACTED DATA	ENVIRONMENT AGENCY - MIDLANDS	OTHER ESTABLISHMENTS	4,974.50	LEVIES - ABOVE LINE
23/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	LEVYING BODIES	REDACTED DATA	ENVIRO. AGENCY - NORTH EAST	OTHER ESTABLISHMENTS	20,811.00	LEVIES - ABOVE LINE
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	ADWICK ON DEARNE PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	1,700.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	ARMTHORPE PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	110,760.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	ASKERN TOWN COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	45,530.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	AUCKLEY PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	14,550.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	AUSTERFIELD PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	4,360.00	LEVIES
11/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	BARNBURGH & HARLINGTON PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	4,360.00	LEVIES LEVIES
11/04/2014	COUNCIL WIDE BUDGET COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	BARNBURGH & HARLINGTON PARISH COUNCIL BARNBY DUN WITH KIRK SANDALL	PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	15,000.00 48.000.00	LEVIES
03/04/2014 03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS PARISH PRECEPTS	BAWTRY TOWN COUNCIL	PARISH PRECEPTS  PARISH PRECEPTS	OTHER OPERATING EXPENDITURE OTHER OPERATING EXPENDITURE	13,000.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	BLAXTON PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	11,230.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	BRAITHWELL WITH MICKELBRING PARISH	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	2.670.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	BRODSWORTH PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	16,650.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	BURGHWALLIS PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	2,500.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	CANTLEY WITH BRANTON PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	14,400.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	CLAYTON WITH FRICKLEY PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	2,000.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	CONISBROUGH PARKS PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	1,630.00	LEVIES
11/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	EDENTHORPE PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	20,500.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	EDLINGTON TOWN COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	64,500.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	FINNINGLEY PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	11,060.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	FISHLAKE PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	17,750.00	LEVIES
03/04/2014 03/04/2014	COUNCIL WIDE BUDGET COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS PARISH PRECEPTS	HATFIELD TOWN COUNCIL HICKLETON PARISH COUNCIL	PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE OTHER OPERATING EXPENDITURE	93,590.00 2,810.00	LEVIES LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS  LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	HIGH MELTON PARISH CCL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	1,200.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	HOOTON PAGNELL PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	1,880.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	LOVERSALL PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	450.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	MOSS & DISTRICT PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	3,100.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	NORTON PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	28,480.00	LEVIES
11/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	OLD DENABY PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	800.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	OWSTON PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	400.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	ROSSINGTON PARISH	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	78,170.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	SPROTBROUGH & CUSWORTH PARISH	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	85,210.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	STAINFORTH PARISH	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	82,920.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	STAINTON PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	1,200.00	LEVIES
11/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	SYKEHOUSE PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	3,750.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	THORNE MOORENDS TOWN COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	201,610.00	LEVIES
03/04/2014	COUNCIL WIDE BUDGET COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS PARISH PRECEPTS	THORPE IN BALNE PARISH COUNCIL TICKHILL TOWN COUNCIL	PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE OTHER OPERATING EXPENDITURE	750.00	LEVIES
03/04/2014 03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS  LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS  PARISH PRECEPTS	WADWORTH PARISH COUNCIL	PARISH PRECEPTS  PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	21,310.00 6,400.00	LEVIES
03/04/2014	COGNICIE WIDE BUDGET	LEVING BODIES/FARISH PRECEPTS	I AMBII FRECEF 13	WAD WORTH FARISH COUNCIL	I AMBII FRECEF 13	OTHER OPERATING EXPENDITURE	0,400.00	LEVIES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
03/04/2014	COUNCIL WIDE BUDGET	LEVYING BODIES/PARISH PRECEPTS	PARISH PRECEPTS	WARMSWORTH PARISH COUNCIL	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	25,000.00	LEVIES
09/04/2014	COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	DIRECTORATE MANAGEMENT	JOHN SMAIL CONSULTANCY	ASSISTANT DIRECTORS CYPS	RENTS	4,950.00	RENTS
09/04/2014	COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	DIRECTORATE MANAGEMENT	REDACTED DATA	ASSISTANT DIRECTORS CYPS	DIRECT EMPLOYEE EXPENSES	33,864.00	AGENCY STAFF
09/04/2014	COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	DIRECTORATE MANAGEMENT	REDACTED DATA	ASSISTANT DIRECTORS CYPS	DIRECT EMPLOYEE EXPENSES	16,932.00	AGENCY STAFF
08/04/2014	COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	SYPF DEFICIT & JT VENTURE CO.	KPMG LLP FEES A/C	SY PENS FUND CONTRIB SCHED	SERVICES	3,360.00	OTHER PROFESSIONAL FEES
16/04/2014	COUNCIL WIDE BUDGET	OTHER CENTRALLY FUNDED	SYPF DEFICIT & JT VENTURE CO.	NORTHERN GAS NETWORKS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	13,669.74	CONVERT & RENO DWELLINGS DMBC
29/04/2014	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	26,495.26	OTHER SERVICES
07/04/2014	COUNCIL WIDE BUDGET	REVNUE COSTS EX CPITAL PROGRMM	REVNUE COSTS EX CPITAL PROGRMM	CELL:CM LTD	CCQ DECANT/AERIALS COUNCIL HSE	SERVICES	3,144.00	OTHER SERVICES
14/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRADLEY REFRIGERATION LTD	NETHERHALL	BUILDING REPAIRS/MAINTENANCE	457.20	BUILDING REPAIRS & MAINTENANCE
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRADLEY REFRIGERATION LTD	NETHERHALL	BUILDING REPAIRS/MAINTENANCE	592.20	BUILDING REPAIRS & MAINTENANCE
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRADLEY REFRIGERATION LTD	NETHERHALL	BUILDING REPAIRS/MAINTENANCE	592.20	BUILDING REPAIRS & MAINTENANCE
16/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	NETHERHALL	ENERGY COSTS	616.38	GAS
16/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	NETHERHALL	ENERGY COSTS ENERGY COSTS	604.00	GAS
09/04/2014 05/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD ROYAL MAIL	NETHERHALL NETHERHALL	BUILDING REPAIRS/MAINTENANCE	6,960.07 303.60	ELECTRICITY BUILDING REPAIRS & MAINTENANCE
07/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1.065.17	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1,065.07	OTHER SERVICES
05/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	R A JUBB(SIGNS) LTD.	TOWN CENTRE RECEPTIONS	FIXTURES AND FITTINGS	779.10	GENERAL FIXTURES
04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,981.58	AGENCY STAFF
04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,869.98	AGENCY STAFF
04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,461.86	AGENCY STAFF
04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,296.66	AGENCY STAFF
04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,813.52	AGENCY STAFF
04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,289.07	AGENCY STAFF
11/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,981.58	AGENCY STAFF
11/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,813.52	AGENCY STAFF
11/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,289.07	AGENCY STAFF
11/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,296.66	AGENCY STAFF
11/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,869.98	AGENCY STAFF
11/04/2014 22/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT	CUSTOMER SERVICES CUSTOMER SERVICES	REDACTED DATA REDACTED DATA	CHANGE PROG - CUSTOMER CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2,461.86 1.148.33	AGENCY STAFF AGENCY STAFF
22/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	1,148.33	AGENCY STAFF AGENCY STAFF
22/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER  CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	2,869.98	AGENCY STAFF
22/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER  CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,981.58	AGENCY STAFF
22/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,861.34	AGENCY STAFF
22/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,813.52	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	1,688.11	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,385.26	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	1,716.80	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,296.66	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,054.40	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	REDACTED DATA	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2,295.98	AGENCY STAFF
08/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	VODAFONE LIMITED	CHANGE PROG - CUSTOMER	COMMUNICATIONS AND COMPUTING	32,400.00	COMPUTING
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	XMBRACE LTD	CHANGE PROG - CUSTOMER	COMMUNICATIONS AND COMPUTING	480.00	COMPUTING
04/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT	DIRECTORATE MANAGEMENT	CSA WAVERLEY LTD	CAPITAL PROGRAMME GF	ACQUISITION	72,000.00 409.58	PLANT MACHINERY & EQUIPMENT
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM BRITISH TELECOM	FIXED SERVICE RECHARGE FIXED SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	409.58 24,676.87	TELEPHONE TELEPHONE
25/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	PRIVATE CIRCUIT BILLING	COMMUNICATIONS AND COMPUTING	9,504.22	TELEPHONE
07/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	NETWORKS EQUIPMENT RECHARGE	COMMUNICATIONS AND COMPUTING	3,736.38	TELEPHONE
07/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	426.00	TELEPHONE
10/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	CAPITA BUSINESS SERVICES LTD	LMS SUPPORT - TRADED	COMMUNICATIONS AND COMPUTING	124,244.30	COMPUTING
10/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	CAPITA BUSINESS SERVICES LTD	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	68,970.00	INTANGIBLE ASSETS
03/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	4,119.26	COMPUTING
03/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	481.54	COMPUTING
03/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	686.54	COMPUTING
07/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	6,865.44	COMPUTING
07/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	9,266.11	COMPUTING
07/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	2,972.16	COMPUTING
22/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	DESK TOP EQUIPMENT	COMMUNICATIONS AND COMPUTING	19,304.40	COMPUTING
22/04/2014 22/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT CUSTOMER SERVICES & ICT	ICT ICT	DELL CORPORATION LTD DELL CORPORATION LTD	DESK TOP EQUIPMENT COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	1,383.60 386.09	COMPUTING COMPUTING
28/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD  DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES  COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	551.98	COMPUTING
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD  DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	1,315.84	COMPUTING
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	COMPUTER EQUIPMENT CHARGES	COMMUNICATIONS AND COMPUTING	354.02	COMPUTING
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DELL CORPORATION LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1,770.48	NEW CONSTRUCTION HIGHWAYS
07/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DREAMBANK LIMITED	NETWORKS EQUIPMENT RECHARGE	COMMUNICATIONS AND COMPUTING	778.27	TELEPHONE
25/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	DREAMBANK LIMITED	NETWORKS EQUIPMENT RECHARGE	COMMUNICATIONS AND COMPUTING	854.75	TELEPHONE
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	IDDK LIMITED	NETWORKS EQUIPMENT RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,392.55	EQUIPMENT
28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	IDDK LIMITED	NETWORKS EQUIPMENT RECHARGE	COMMUNICATIONS AND COMPUTING	498.55	COMPUTING
03/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	INSIGHT DIRECT UK LTD	DESK TOP EQUIPMENT	COMMUNICATIONS AND COMPUTING	183,867.00	COMPUTING
03/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	INSIGHT DIRECT UK LTD	DESK TOP EQUIPMENT	COMMUNICATIONS AND COMPUTING	14,402.40	COMPUTING

Month   Month   Company	Date Incurre	d Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
Model   Model   Approx   Model   Appro									· ,
MODIFICATION   PROMOTE COMPANY COMPA	,,			101				,	
MANUAL SCHOOLS ASSESSMENT OF STATE OF				•••				,	
ADMINISTRATION   ADMI				•••				-,	
MARIE   MARIE   COMPANDE SERVICE   COMPAND SER				•=•					
Second   S				101					
SQUINGER   PRINCE & CONTINUES SERVICE   CONT				•••					
Description   Marcial & Composition   Services   Composition   Composi									
MARCHAN   MARCHAN   CONTROLS FEMALE   CT									
WORKED    MARKE & COMPONED STROMED   CLITCONS STROKED & CT   CT   COMPONED STROKED & CT   CT   CT   CT   CT   CT   CT   CT									
CONTINUES   MARCE COMPANY SERVICE OF STATE SERVICE OF S									
Application   Process									
PARTICULAR   PARTICULAR   CONTINUES AND PARTIC									
Prop.   Prop									
DATE   COMPANDED PROVIDED   COMPANDED PROVIDED   COMPANDED PROVIDED   COMPANDED PROVIDED   COMPANDED PROVIDED   COMPANDED PROVIDED   COMPANDED PROVIDED PR	25/04/2014			ICT	KONICA MINOLTA BUS SOLUTIONS EAST LTD		GENERAL OFFICE EXPENSES	29,572.00	PRINTING
2019/0025    PARTICA CORPORATE SPRINGS   CONTINUES STORES OF CT   CT   CARE MORTH MORTHANDON   CONTINUES CONTINUES AND	28/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	MET OFFICE	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	720.00	COMPUTING
200/00/2016   PRINCES COMPOSITION   CETATION   CETATI									
200/2013   PROMIT & COMPANY SERVICES   CONTINUE SERVICES   CITY   CONTINUE SERVICES	23/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	NORTHGATE INFORMATION	LICENCES	COMMUNICATIONS AND COMPUTING	984.98	COMPUTING
2004-002-002-002-002-002-002-002-002-002	23/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	NORTHGATE INFORMATION	LICENCES	COMMUNICATIONS AND COMPUTING	443.24	COMPUTING
GOLOGISTI   PRINCE & COMPOSED SERVICES SET   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   CT   R. A. M. MERISSON   CAPPEL PRODUMENT IS A. COMPOSED SET   CT   CT   CT   CT   CT   CT   CT	23/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	NORTHGATE INFORMATION	LICENCES	COMMUNICATIONS AND COMPUTING	50,937.86	COMPUTING
ONLY   19   ONLY   20   ONLY	25/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	ORANGE PCS	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	1,595.46	TELEPHONE
OKAPATION   PRINCES   CONTINUES SECURITY & CENTRAL SECURITY SECURITY & CONTINUES SECURITY &	04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	R & N JENKINSON	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4,865.00	CONV & RENO DWELLINGS NON DMBC
Company   Comp		FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	R & N JENKINSON	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,485.03	CONVERT & RENO DWELLINGS DMBC
2004/2025   FINANCE & CORPORATE SERVICES & CT   CT   6.8 & REMINDON   COPITAL PRODUMENT (SINCE) & COPITAL PRODUM		FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	R & N JENKINSON	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1.163.85	CONVERT & RENO DWELLINGS DMBC
2004/2019   FORMACE A CORPORATE SERVICES   CLITTOME SERVICES & FT   FT   SECURITY   SE		FINANCE & CORPORATE SERVICES		ICT	R & N JENKINSON	CAPITAL PROGRAMME GE	CONVERSION & RENOVATION		CONV & RENO DWELLINGS NON DMBC
259(4)2201   FIRMACE & CORPORATE SERVICES & LET									
GORDANIST   FINANCE & CORPORATE EQUIPMENT   COMMUNICATION AND COUNTYPH	-,-,-			•••					
09/49/2015   PIAMORE & CORROBATE SERVICES   CUSTOMER SERVICES & CIT   THE SERVICES   CUSTOMER SERVICES & CIT   CIT   THE SERVICES & CIT									
ORGANICATION OF PRINCES   CONTONER SERVICES   CT									
ANALYSIS   COMPONENT SERVICES   CITY   VIRGIM MEDIA PARMETS TO   COMPONENT COMMUNICATIONS AND COMPUTING   2,280.00									
OP/NA/2013   PANACE & CORPORATE SERVICES & CET									
PANAPEZE   CORPORATE SERVICES   CORPORATE SERVICE									
OFFICE   STATES   CASTOMAR SERVICES & CASTOMAR SERVICES & ICT   CT   VIDEO MADA PARMENTS TO CORPORATE EQUIPMENT   COMMUNICATIONS AND COMPUTING   2,920.00   COMPUTI									
PAINANCE A CORPORATE SERVICES   CLOTOMER SERVICES & ICT   CT   VODA/OPE UNITED   MOBILE SERVICE ECRAMBE   COMMUNICATIONS AND COMPUTION   4,788.12   TESTION OF THE PROPERTY									
25/04/2014   FINANCE & COMPONENT SERVICES   COTTOMN SERVICES & ICT   CT   VODAFONE LIMITED   DES TOR FORDITHE COMPONENT COMMUNICATION AND COMMUTING   2,880   COMPONENT SERVICES   COMPONENT SERVICE									
25/94/2014   FINANCE & COMPONE SERVICES & CLT   CT									
FINANCE & CORPORATE SERVICES & ICT   CT   VODAFONE LTD   CORPORATE CQUIRMENT   COMMUNICATIONS AND COMPUTING   59.08   TELEPHONE   CORPORATE SERVICES & ICT   CT   VODAFONE LTD   CORPORATE CQUIRMENT   COMMUNICATIONS AND COMPUTING   5.00   CORPORATE SERVICES & ICT   CT   VERDA (URL IMITED   MAINTENANCE   CQUIRMENT/HURINITE/BURITE/									
PRIANCE & CORPORATE SERVICES   CUTOMES SERVICES & LIT   CT								_,	
PARAMERICA CORPORATE SERVICES   CLIT									
QAI-J02-201   PIRANGE & CORPORATE SERVICES   CLYTOMER SERVICES & ICT   CT   XEROX (UR) LIMITED   MAINTENANCE   COUPMENT FUNDATE ALL SOURCES   FINANCE & CORPORATE SERVICES   FINANCE & C									
MANAZISA COMPORTS ESPRICES   CUSTOMER SERVICES & ICT   CT   XEROX (UN) IMITED   MANTENANCE & COMPORTS ESPRICES   TINANCE & REPROMENANCE   C									
1709/2014   FINANCE & CORPORATE SERVICES   FINANCE & CORPORA				101					
1004/2014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS SERVICES   1,000.00   NSUBANCE CLAIM COSTS   1,40/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS SERVICES   1,000.00   NSUBANCE CLAIM COSTS   1,40/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS SERVICES   1,000.00   NSUBANCE CLAIM COSTS   1,40/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS SERVICES   1,000.00   NSUBANCE CLAIM COSTS   1,40/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS SOUTORS   PUBLICIABILITY   MISCELANEOUS EXPENSES   1,000.00   NSUBANCE CLAIM COSTS   1,40/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS POLICITORS   PUBLICIABILITY   MISCELANEOUS EXPENSES   1,000.00   NSUBANCE CLAIM COSTS   1,40/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS POLICITORS   PUBLICIABILITY   MISCELANEOUS EXPENSES   1,000.00   NSUBANCE CLAIM COSTS   1,40/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CODERTS POLICITORS   PUBLICIABILITY   MISCELANEOUS EXPENSES   1,000.00   NSUBANCE CLAIM COSTS   1,10/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON CORPORATE POLICITORS   PUBLICIABILITY   MISCELANEOUS EXPENSES   1,000.00   NSUBANCE CLAIM COSTS   1,10/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   CHEM DRY OF HARBOGATE   PUBLICIABILITY   MISCELANEOUS EXPENSES   1,000.00   NSUBANCE CLAIM COSTS   1,10/4014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   CHEM DRY OF HARBOGATE   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMA	04/04/2014	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	XEROX (UK) LIMITED	MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	267.66	EQUIPMENT
1004/2014   FINANCE & CORPORATE SRIVICS   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MARAGEMENT   ATHERTOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   7,500.0   NSURANCE CLAIM COSTS   30/04/2014   FINANCE & CORPORATE SRIVICS   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MARAGEMENT   ATHERTOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,766.43   NSURANCE CLAIM COSTS   1,766/2014   FINANCE & CORPORATE SRIVICS   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MARAGEMENT   ATHERTOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   FINANCE & CORPORATE SRIVICS   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MARAGEMENT   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   FINANCE & CORPORATE SRIVICS   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MARAGEMENT   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   FINANCE & CORPORATE SRIVICS   FINANCE & CORPORATE FINANCIAL MARAGEMENT   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   FINANCE & CORPORATE SRIVICS   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MARAGEMENT   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,000.00   NSURANCE CLAIM COSTS   1,766/2014   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,760.00   NSURANCE CLAIM COSTS   1,766/2014   THEREFOR GODFREY SOLICITORS   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   1,766/2014   THEREFOR GODFREY SOL	17/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	LOCAL GOVERNMENT ASSOCIATION	DIRECTOR OF FINANCE/CORPORATE	EXPENSES	594.00	SUBSISTENCE/CONFERENCE EXP
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 1,760-43 MISURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 10,000.00 INSURANCE CLAIM COSTS 10/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 10,000.00 INSURANCE CLAIM COSTS 10/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 10,000.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT CORPORATE SERVICES FINANCEAL AMANGEMENT CORPORATE FINANCEAL AMANGEMENT CORPORATE SERVICES FINANCEAL AMANGEMENT CORPORA	10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	13,500.00	INSURANCE CLAIM COSTS
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 1,760-43 MISURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 10,000.00 INSURANCE CLAIM COSTS 10/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 10,000.00 INSURANCE CLAIM COSTS 10/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT ATHERTON GOPREY SOLUCITORS PUBLIC LIABILITY MISCELLANEOUS SPENSES 10,000.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCEAL AMANGEMENT CORPORATE SERVICES FINANCEAL AMANGEMENT CORPORATE FINANCEAL AMANGEMENT CORPORATE SERVICES FINANCEAL AMANGEMENT CORPORA	10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2,000.00	INSURANCE CLAIM COSTS
14/4/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT A THERTOM GOPREY SOLICITORS PUBLIC LIABILITY MISCLANDIOUS PEPRISES 1,0,000.00 NIJBANCE CLAIM COSTS 04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT A THERTOM GOPREY SOLICITORS PUBLIC LIABILITY MISCLANDIOUS PEPRISES 1,0,000.00 NIJBANCE CLAIM COSTS 04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT REPRODUCEMENT REPRODUCEMENT REPRODUCEMENT FINANCIAL MANAGEMENT REPRODUCEMENT REPRODUCE	14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	7,500.00	INSURANCE CLAIM COSTS
30/04/2014   FINANCE & CORPORATE FERNICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON GODFREY SOLICITORS   PUBLIC LABILITY   MISCELLANEOUS EXPENSES   10,980.55	30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1,769.43	INSURANCE CLAIM COSTS
30/04/2014   FINANCE & CORPORATE FERNICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   ATHERTON GODFREY SOLICITORS   PUBLIC LABILITY   MISCELLANEOUS EXPENSES   10,980.55		FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT			MISCELLANEOUS EXPENSES		INSURANCE CLAIM COSTS
GA/JA/2014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   SIA/JA/2014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   SIA/JA/2014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   SIA/JA/2014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   SIA/JA/2014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   CHEM-DRY OF HARROGATE		FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT			MISCELLANEOUS EXPENSES	10,000.00	INSURANCE CLAIM COSTS
BIGNA/2014   FINANCE & CORPORATE SERVICES   FINANCE & PERFORMANCE   CORPORATE FINANCIAL MANAGEMENT   BERRYMANS LACE MAWER   PUBLIC LIABILITY   MISCELLANEOUS EXPENSES   66.00   INSURANCE CLAIM COSTS			FINANCE & PERFORMANCE						INSURANCE CLAIM COSTS
11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT STANDAY & ROBERTS SOLICTORS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 2,733.72 INSURANCE CLAIM COSTS 26/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT CHEM-DRY OF HARROGATE ALL RISKS MISCELLANEOUS EXPENSES 3,600.00 INSURANCE CLAIM COSTS 0/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT CHEM-DRY OF HARROGATE ALL RISKS MISCELLANEOUS EXPENSES 3,600.00 INSURANCE CLAIM COSTS 0/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 4,669.30 INSURANCE CLAIM COSTS 0/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 40.20 INSURANCE CLAIM COSTS 0/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 40.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 3.00.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 3.00.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORP									
10/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT CHEM-DRY FABRY & ROBERTS SOLICITORS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 3,469.20 INSURANCE CLAIM COSTS 30/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT CHEM-DRY FABRY & ROBERTS SOLICITORS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 3,469.56 INSURANCE CLAIM COSTS 04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 6,669.30 INSURANCE CLAIM COSTS 08/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 6,669.30 INSURANCE CLAIM COSTS 08/04/2014 FINANCE & CORPORATE SERVICES FINANCIA MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14/04/2014 FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14/04/00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & COR									
24/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT CUNNINGHAM LINDSEY PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,369.20 INSURANCE CLAIM COSTS 04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 6,669.30 INSURANCE CLAIM COSTS 04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 6,669.30 INSURANCE CLAIM COSTS 04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 44.89.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 44.89.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 44.89.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14/04.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS									
30/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PHILORY MISCELLANEOUS EXPENSES 6,669.30 INSURANCE CLAIM COSTS 04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 490.20 INSURANCE CLAIM COSTS 08/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 490.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 600.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 4,489.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,225.50 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,245.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,240.00 INSURANCE CLAIM COSTS 1,240/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINA									
04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 6,669.30 INSURANCE CLAIM COSTS 08/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 36.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 36.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 14,40.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,40.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLICIABILITY MISCELLANEOUS EXPENSES 1,40.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEME									
04/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 49.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 44.89 0.0 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 36.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,225.50 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,245.00 INSURANCE CLAIM COSTS 2/30/4/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 2/30/4/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 2/30/4/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 2/30/4/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINAN									
08/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 66.0.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 66.0.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 66.0.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 4,489.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 36.0.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,225.50 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,245.70 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMAN									
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 66.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 60.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 4,489.20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 360.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,225.50 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,245.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,245.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,240.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,400.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,400.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,400.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERF									
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 4,88,20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 4,88,20 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 36,0.0 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,225.50 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,240,00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,440,00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,440,00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,440,00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 720,00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14,152.00 INSURANCE CLAIM COSTS 28/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL									
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 360.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 360.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,225.50 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,245.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMAN									
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 360.00 INSURANCE CLAIM COSTS 14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,225.00 INSURANCE CLAIM COSTS 12/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,245.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 425.70 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,40.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,40.00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,40.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 28/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 28/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PE									
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,245.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 720.00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 720.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 720.00 INSURANCE CLAIM COSTS 28/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 14,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXP									
14/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 425.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,440.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 720.00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,15.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,15.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,15.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,15.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,15.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORP									
23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 42.5.70 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,40.00 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 497.25 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS INSURANCE CL									
23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 1,44.0.0 INSURANCE CLAIM COSTS 23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 720.00 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 28/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CCAIM COSTS INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CCAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CCAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & PERFORMANCE CLAIM COSTS 11/04/2014 FINANCE & PERF									
23/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS EMPLOYERS LIABILITY MISCELLANEOUS EXPENSES 72.0.0 INSURANCE CLAIM COSTS 25/04/2014 FINANCE & CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 540.00 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 18/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 17,45.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 17,45.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCIAL MANAGEMENT EDENTHORPE HALL PRIMARY SCHOOL OTHER DAMAGE MISCELLANEOUS EXPENSES 17,45.00 INSURANCE CLAIM COSTS									
25/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DAWSON & BURGESS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 54.0.0 INSURANCE CLAIM COSTS 22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,15.2.5 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,15.2.5 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 17,45.00 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT EDENTHORPE HALL PRIMARY SCHOOL OTHER DAMAGE MISCELLANEOUS EXPENSES 1,745.00 INSURANCE CLAIM COSTS									
22/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 18,152.00 INSURANCE CLAIM COSTS 28/04/2014 FINANCE & CORPORATE SERVICES FINANCE & CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 497.25 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 497.25 INSURANCE CLAIM COSTS INSURANCE CLAIM COSTS									
28/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT DWP PUBLIC LIABILITY MISCELLANEOUS EXPENSES 497.25 INSURANCE CLAIM COSTS 11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT EDENTHORPE HALL PRIMARY SCHOOL OTHER DAMAGE MISCELLANEOUS EXPENSES 1,745.00 INSURANCE CLAIM COSTS									
11/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT EDENTHORPE HALL PRIMARY SCHOOL OTHER DAMAGE MISCELLANEOUS EXPENSES 1,745.00 INSURANCE CLAIM COSTS								-,	
03/04/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE CORPORATE FINANCIAL MANAGEMENT INSURANCE REFUND BACS PUBLIC LIABILITY MISCELLANEOUS EXPENSES 8,500.00 INSURANCE CLAIM COSTS									
	03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND BACS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	8,500.00	INSURANCE CLAIM COSTS

Date to some d	Di	Australia Blanck	Land Authority Dans	Day of start	6	6		Marie Colores
Date Incurred 22/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept.  CORPORATE FINANCIAL MANAGEMENT	Beneficiary INSURANCE REFUND BACS	Summary of Purpose of Expenditure 1 MOTOR	Summary of Purpose of Expenditure 2 MISCELLANEOUS EXPENSES	Net Amount 9.250.00	Merchant Category INSURANCE CLAIM COSTS
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES  MISCELLANEOUS EXPENSES	7.405.76	INSURANCE CLAIM COSTS
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES  MISCELLANEOUS EXPENSES	8,600.00	INSURANCE CLAIM COSTS
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	781.00	INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	4,491.00	INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	1,048.38	INSURANCE CLAIM COSTS
09/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	656.94	INSURANCE CLAIM COSTS
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2,500.00	INSURANCE CLAIM COSTS
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	8,070.68	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	4,169.00	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1,540.80	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	330.00	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	2,250.00	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	10,000.00	INSURANCE CLAIM COSTS
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6,750.00	INSURANCE CLAIM COSTS
17/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	375.00	INSURANCE CLAIM COSTS
22/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6,800.00	INSURANCE CLAIM COSTS
23/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	1,479.02	INSURANCE CLAIM COSTS
23/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3,242.72	INSURANCE CLAIM COSTS
23/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6,500.00	INSURANCE CLAIM COSTS
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	9,300.00	INSURANCE CLAIM COSTS
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	8,455.28	INSURANCE CLAIM COSTS
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	778.84	INSURANCE CLAIM COSTS
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	360.00	INSURANCE CLAIM COSTS
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	2,019.10	INSURANCE CLAIM COSTS
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	370.00	INSURANCE CLAIM COSTS
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	5,500.00	INSURANCE CLAIM COSTS
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6,375.00	INSURANCE CLAIM COSTS
29/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1,135.00	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	IRWIN MITCHELL SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2,997.00	INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	6,497.40	INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	634.80	INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	666.60	INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT CORPORATE FINANCIAL MANAGEMENT	KENNEDYS KENNEDYS	EMPLOYERS LIABILITY PUBLIC LIABILITY	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	2,664.52 828.00	INSURANCE CLAIM COSTS INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS		MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	828.00 826.43	INSURANCE CLAIM COSTS
04/04/2014 08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	638.40	INSURANCE CLAIM COSTS
11/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY PUBLIC LIABILITY	MISCELLANEOUS EXPENSES  MISCELLANEOUS EXPENSES	712.18	INSURANCE CLAIM COSTS
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	*	*	919.86	*
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	703.80	INSURANCE CLAIM COSTS
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	1,303.80	INSURANCE CLAIM COSTS
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELL ANEOUS EXPENSES	3.871.62	INSURANCE CLAIM COSTS
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	KIRK SANDALL JR SCHOOL	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	570.00	INSURANCE CLAIM COSTS
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	LEE GARTH TOOLS LTD	ALL RISKS	MISCELLANEOUS EXPENSES	263.30	INSURANCE CLAIM COSTS
09/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	N STONES BUILDERS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,811.66	CONV & RENO DWELLINGS NON DMBC
23/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	NATIONAL GRID	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	500.69	INSURANCE CLAIM COSTS
11/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	PANELWORKS LTD	MOTOR	MISCELLANEOUS EXPENSES	1,768.80	INSURANCE CLAIM COSTS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	REDACTED DATA	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3,341.10	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	REDACTED DATA	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3,341.10	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	REDACTED DATA	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3,006.98	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	REDACTED DATA	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	1,336.44	AGENCY STAFF
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	REDACTED DATA	MOTOR	MISCELLANEOUS EXPENSES	960.00	INSURANCE CLAIM COSTS
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ROTHERHAM M B C	CFM - CORPORATE FINANCE	SERVICES	7,560.00	OTHER PROFESSIONAL FEES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ROTHERHAM M B C	CFM - CORPORATE FINANCE	SERVICES	4,200.00	OTHER PROFESSIONAL FEES
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	SHEILAS WHEELS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	4,406.04	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ST JOSEPHS SCHOOL	SICKNESS INSURANCE	MISCELLANEOUS EXPENSES	1,280.00	INSURANCE CLAIM COSTS
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ST LEGER HOMES OF DONCASTER LTD	ALL RISKS	MISCELLANEOUS EXPENSES	2,029.27	INSURANCE CLAIM COSTS
22/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	ST LEGER HOMES OF DONCASTER LTD	COUNCIL HOUSING	MISCELLANEOUS EXPENSES	272.00	INSURANCE CLAIM COSTS
14/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	STEPHENSONS SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	15,200.00	INSURANCE CLAIM COSTS
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCIAL MANAGEMENT	STONEACRE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	2,698.78	INSURANCE CLAIM COSTS
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	TUDOR HOUSE FURNISHERS LTD FIRST DATA	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	500.00	INSURANCE CLAIM COSTS
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT		CORPORATE PROCUREMENT	COMMUNICATIONS AND COMPUTING	13,000.00	COMPUTING
11/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CORPORATE PROCUREMENT CORPORATE PROCUREMENT	REDACTED DATA REDACTED DATA	CORPORATE PROCUREMENT CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	3,239.57 3,239.57	AGENCY STAFF AGENCY STAFF
11/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CORPORATE PROCUREMENT  CORPORATE PROCUREMENT	REDACTED DATA REDACTED DATA	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	3,239.57 4,049.46	AGENCY STAFF AGENCY STAFF
11/04/2014 11/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	REDACTED DATA	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	4,049.46 3,239.57	AGENCY STAFF AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	REDACTED DATA	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	2,713.20	AGENCY STAFF AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	REDACTED DATA	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	2,713.20	AGENCY STAFF AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	REDACTED DATA	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	2,713.20	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	REDACTED DATA	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2,374.04	AGENCY STAFF
23/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCE & CORP GENERAL	CAPITA BUSINESS SERVICES LTD	MISCELLANEOUS SERVICES-GENERAL	CUSTOMER AND CLIENT RECEIPTS	280.99	MISC CUSTOMER & CLIENT RECEIPT
	· · · · · · · · · · · · · · · · · · ·	-		-				

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
11/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	INTERNAL AUDIT	MR GH CAWTHORNE	INTERNAL AUDIT	SERVICES	605.50	OTHER PROFESSIONAL FEES
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	ENGLISH HERITAGE	CONISBROUGH CASTLE IMPS	OTHER NON-GOV GRANTS/CONTRIB	58.193.00	OTHER NON-GOVT GRANTS&CONTRIB
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	ENGLISH HERITAGE	CAPITAL PROGRAMME GF	EXP FOR CAPITAL PURPOSE-GRANT	25,347.00	GRANTS FOR CAPITAL PURPOSES
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	ENGLISH HERITAGE	CONISBROUGH CASTLE IMPS	OTHER NON-GOV GRANTS/CONTRIB	145,221.00	OTHER NON-GOVT GRANTS&CONTRIB
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	ENGLISH HERITAGE	CAPITAL PROGRAMME GF	EXP FOR CAPITAL PURPOSE-GRANT	74,653.00	GRANTS FOR CAPITAL PURPOSES
11/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	IMPROVEMENT & DEVELOPMENT AGENCY FOR	PERFORMANCE & INNOVATION TEAM	SERVICES	2,712.00	OTHER SERVICES
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	THORNE MOORENDS TOWN COUNCIL	S106-PUBLIC OPEN SPACE	SERVICES	1,000.00	OTHER SERVICES
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	THORNE MOORENDS TOWN COUNCIL	S106-PUBLIC OPEN SPACE	SERVICES	800.00	OTHER SERVICES
16/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	BRITISH GAS TRADING LTD	COLONNADES	ENERGY COSTS	1,018.09	GAS
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	CHUBB FIRE & SECURITY LTD	COLONNADES	BUILDING REPAIRS/MAINTENANCE	472.20	BUILDING REPAIRS & MAINTENANCE
09/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	NPOWER LTD	COLONNADES	ENERGY COSTS	4,830.18 634.37	ELECTRICITY
16/04/2014 08/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT PROFESSIONAL BUSINESS SUPPORT	PHS GROUP PLC ROYAL MAIL	COLONNADES MAIL ROOM SERV	EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING	370.34	MATERIALS POSTAGE
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	ACCOUNTS RECEIVABLE	COMMUNICATIONS AND COMPUTING	444.11	POSTAGE
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	ACCOUNTS PAYABLE	COMMUNICATIONS AND COMPUTING	1,015.13	POSTAGE
09/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	ROYAL MAIL	MAIL ROOM SERV	COMMUNICATIONS AND COMPUTING	852.91	POSTAGE
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	SS TESTING	COLONNADES	BUILDING REPAIRS/MAINTENANCE	2,037.00	BUILDING REPAIRS & MAINTENANCE
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	T J GRATTAGE	MEDICAL FEES HOLDING ACCOUNT	SERVICES	252.40	OTHER PROFESSIONAL FEES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	T J GRATTAGE	MEDICAL FEES HOLDING ACCOUNT	SERVICES	264.00	OTHER PROFESSIONAL FEES
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	PROFESSIONAL BUSINESS SUPPORT	YORKSHIRE WATER PLC	COLONNADES	WATER SERVICES	363.81	WATER SERVICES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.40 309.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	266.12	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	435.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.57	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.45	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.82	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	401.52 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

	<b>-</b>							
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 282.28	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	282.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.51	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.81	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	411.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	435.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	333.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	279.44 308.68	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	308.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.51	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	280.08 415.40	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	345.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.35	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	567.26	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.82	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 358.68	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	404.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 282.44	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.42	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.18	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.12	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	414.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	334.64 268.38	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	445.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	353.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	359.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES

				- 0.				
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 507.68	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	507.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	819.21	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	419.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 309.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	456.93	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	382.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	260.00 415.40	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	303.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.95	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	461.52 459.68	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	459.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	274.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	996.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.92 400.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	295.40	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.12	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	419.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	365.81	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

	<b>-</b>							
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 320.00	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	760.15	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.57	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.32	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 306.60	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	384.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.77	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	277.07 397.07	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	276.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.51	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	464.75	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	333.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	443.26	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.56	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

	<b>-</b>							
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.51	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	844.35	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.18	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	366.86	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.50	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.14	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.94	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.15	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	507.68 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 259.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	511.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 387.37	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.37	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	420.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	463.02	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 286.04	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.14	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.22	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	380.00 582.44	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.42	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.55	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	429.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.09	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	563.76 964.56	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	964.56 309.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,484.09	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,304.37	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00 369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 261.32	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	257.56	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.52	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.27	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	550.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.10	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.74	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.16 369.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.79	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	269.12 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	646.17	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	470.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,224,09	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	439.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	391.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.71	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.33	RENT ALLOWANCES

				- 0.				
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.62	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	345.74	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.12	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.01	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 324.65	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	306.96	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	417.95	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	491.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.66	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.85	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,246.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.86	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.65	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60 641.62	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	641.62 372.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	372.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	306.52	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	424.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	474.73	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.053.93	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

	<b>.</b>							
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 553.84	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	583.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.37	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 290.62	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.12	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.27	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.83	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.86	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.07	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 414.02	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.57	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	695.79	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.81	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.86	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	385.53	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.85	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.61	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.90	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	271.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.66	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	760.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 302.45	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	302.45	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.85	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.74	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	259.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.61	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	471.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	409.17	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.25	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	338.98	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES

Date to sound	Plantant	And the A Diverse	Local Australia Bank	Day of start	6	6	N-1 A	M
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 1,397.52	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.35	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.79	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.94	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	294.52 286.61	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	353.12	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.17	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	583.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	346.16 309.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.37	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	936.29	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	583.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	994.54	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.47	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.55	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,654.56 448.36	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	673.38	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.14	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.14	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.86	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	623.10	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	373.62	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	521.54 318.00	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	318.00 355.86	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	311.55	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	482.50	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	889.41	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,195.52	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,046.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	23,220.91	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,674.71	RENT ALLOWANCES

				- 0.				
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 5.346.80	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,070.97	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	706.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	576.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	11,961.73	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,896.93	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,512.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	555.79	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	648.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	669.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,591.12	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,113.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,763.30	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,574.81	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	323.08 17,773.52	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.388.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,937.19	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	866.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,068.57	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	689.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,382.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	12,828.82	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	353.31	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,824.66	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,720.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	24,425.91	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	11,635.78	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	28,960.82 1.007.52	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,007.52 260.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2.063.13	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	7,682.29	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,356.02	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,488.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	736.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84 309.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 424.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	424.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	678.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	780.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.332.78	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	899.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,027.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	557.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	699.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,653.80	RENT ALLOWANCES

Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 743,44	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	743.44 454.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	454.48 697.18	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	9,252.19	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	798.79	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.41	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	525.51	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,329.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,819.47	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,742.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,057.01	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,808.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	738.11 12,604.49	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	403.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2.253.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,856.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	808.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,160.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,476.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.54	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.86	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 1.204.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,204.20 340.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,280.16	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	631.01	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	551.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.22	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.38	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	6,116.19	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	870.71	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.31	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	468.00 556.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	556.80 408.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	3,312.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	512.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,067.54	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,531.31	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	388.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	426.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 735.72	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	735.72 360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	665.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	840.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	532.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 309.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	723.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.59	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.438.42	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	766.52	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,224.36	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	417.76 300.00	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	618.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.98	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.45	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	509.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	530.00 323.08	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,956.99	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.85	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,188.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.56	RENT ALLOWANCES

Date to sound	Plantant	Analysis Allerantes	Local Authority Book	Daniel de la constant	6	6	N-1 A	M
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2.721.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	768.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	627.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	743.12	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,245.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,425.59	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.97	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	327.72 380.00	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	729.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.28	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,678.78	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00 987.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	378.35	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	638.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.33	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,553.88	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,155.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.06	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	456.92 415.40	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,987.71	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	742.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	560.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 377.64	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,647.74	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.72	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	577.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.31	RENT ALLOWANCES

Date to sound	Plantant	Analysis Allerantes	Local Australia Davis	Day of start	6	6		
Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 1,225.92	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.85	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	432.69	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 368.65	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.14	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.69 309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.02	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.72	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	452.73	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.57	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	385.36	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 288.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	259.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.12	RENT ALLOWANCES

Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	445.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.36	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.05	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.54	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.66	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.93 309.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	470.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.81	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.37	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.22	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.65	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.90	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	305.19 368.88	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	308.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.43	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	376.17	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.13	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.43	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.86	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.95	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	877.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 334.64	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	480.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.43	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.55	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.69	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.55	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.94	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 271.19	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	381.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.59	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.90	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.22	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.04	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	305.20 371.60	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	371.60 281.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.62	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.45	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	469.61	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	363.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.38	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.06	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	393.92 265.32	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	574.61	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.74	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.25	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.37	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.47	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.13	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.91	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount 309.24	Merchant Category
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 325.44	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		325.44	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.86	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.43	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	431.96	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.66	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.57	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.21	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 309.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	456.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.49	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	523.66 415.40	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 257.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.01	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount 309.24	Merchant Category
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 459.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	459.68 346.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.62	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.72	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.50	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 3,897.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS		RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 500.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.04	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.50	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	540.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.06	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.31	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.62	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.97	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.43	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.25	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.21	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	381.97	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	420.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	317.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	388.98	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	360.00 296.57	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	871.14	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.89	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.02	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.42	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 329.70	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	329.70	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	363.05	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	567.46	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.01	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.97	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	407.28 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	489.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.82	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 281.93	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	281.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.26	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.164.50	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348.38	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.21	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.78	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.72	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.05	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	304.56 325.44	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.38	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.10	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	498.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.56	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.36	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	286.11 345.04	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.65	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.67	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.63	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 325.44	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	325.44 254.51	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.29	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.54	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.86	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.87	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	298.03 387.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.59	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	569.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	575.56	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	520.83	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.71	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.85	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 484.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	484.60 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	272.99	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.54	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.90	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.59	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	363.42	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.42	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date to sound	Plantant	Analysis Allerantes	Local Australia Davis	Day of start	6	6		
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 264.09	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	815.45	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	378.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.67	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.89	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	327.94	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	567.46	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.21	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.94	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.10	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.25	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.95	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	519.25	RENT ALLOWANCES
•								

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 276.93	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	799.59	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.25	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.73	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.12	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.29	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.77	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.70	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	322.24 264.09	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.61	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.81	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	606.95	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	381.02	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.30	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.59	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	457.83	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	328.04 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	843.39	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.73	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.35	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.10	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	384.09	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.35	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.67	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 364.60	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	411.23	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.26	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.44	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	283.87 262.19	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.47	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.36	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.26	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.27	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.36	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.09	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,783.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	392.32 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.91	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	398.53	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.31	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.99	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.71	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.99	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.32	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 432.80	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	432.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.04	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 360.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.37	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.90	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 283.44	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	405.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	426.11	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.78	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.56	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.54	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,045.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	409.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.62	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.64	RENT ALLOWANCES

Date to sound	Plantant	Accident Director	Local Authority Book	Day of start	6	6		M
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 347.84	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,026.74	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,571.72	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	636.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	519.20	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	318.00 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	363.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.59	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	653.37	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	751.67	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	519.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	485.95 463.86	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		552.33	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	280.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.29	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,200.03	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	623.10	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	432.70	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.71	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	493.33	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	672.54	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	13,947.05	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,584.14	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	550.97	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	33,239.73	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,840.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,141.41	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	360.00 779.46	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,225.22	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,229.42	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,667.38	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	915.34	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8,899.53	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,099.46	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,037.43	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	512.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,176.96	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	890.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	591.21	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	4,862.03 4,900.45	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	4,900.45	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	4,531.34 22,384.27	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,248.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	525.21	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,499.72	RENT ALLOWANCES

	rred Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
10/04/20		FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	11,541.45 877.97	RENT ALLOWANCES RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		1.659.33	RENT ALLOWANCES
10/04/20 10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	3,272.53	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	740.49	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	28,204.53	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	15,908.83	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	21,831.03	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,225.95	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	998.48	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,188.18	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,920.32	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,142.12	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,160.47	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	603.80	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,359.62	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,335.13	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,000.35	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,947.07	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.40	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/20 10/04/20		FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	260.00 320.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,268.32	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	690.44	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.64	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	899.84	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,181.41	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,923.44	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,274.72	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	545.44	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	621.24	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8,264.15	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,301.72	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,556.38	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.00	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	457.98	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.34	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,893.98 309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/20 10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	923.25	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	703.88	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,062.51	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	627.40	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,360.06	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,484.00	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,377.56	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	465.59	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,394.73	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	13,069.04	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,360.57	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	677.38	RENT ALLOWANCES
10/04/20		FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 323.08	RENT ALLOWANCES
10/04/20	14 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.06	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	280.00 1.392.49	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		358.33	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	358.33	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	706.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	685.73	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,829.98	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,468.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,809.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,106.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,093.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	741.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,411.78	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	366.85	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	7,767.22	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	816.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	447.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,744.56	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,099.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	11,230.37	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	420.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.14 1,095.48	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS		
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76 369.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.59	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,492.85	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	378.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.96	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	567.46	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,862.57	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.05	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	474.75	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	629.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 636.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	460.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.37	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	600.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	640.14	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	841.52	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	373.75 415.40	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	634.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,042.87	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	540.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,253.13	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	821.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,038.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	462.29	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	629.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,609.25	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	264.00 300.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	752.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	669.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,896.55	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	554.29	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	643.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.10	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	384.87	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 6,334.50	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.56	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	600.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,236.96	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,412.04	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 300.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING RENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING RENEFITS	340.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES

Date to sound	Plantant	Accident Director	Local Authority Book	Day of start	6	6		
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 406.16	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.34	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.56	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	689.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	636.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	627.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.05	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,263.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	801.28 309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.97	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	749.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	317.69	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	432.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,003.92 280.09	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	678.48	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	710.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	560.29	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.55	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,587.29	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	560.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	634.68	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 1,200.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,245.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.67	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	427.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	759.42 415.36	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.36	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	927.72	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	551.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.55	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.82	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 667.91	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	991.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.338.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	541.17	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	955.13	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,227.70	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	689.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	431.57	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.37	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.06	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00 288.47	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.65	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.08	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	707.50	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.08	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 400.00	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.39	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	256.00 308.00	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	365.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.83	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40 263.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.76 309.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	251.75	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.73	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32	RENT ALLOWANCES

Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 271.65	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	482.81	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	330.54	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.02	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.12	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.34	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.02	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	471.12	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.84	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 1,617.65	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.20	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.98	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.28	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.98	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.96	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	395.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	402.18 369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 461.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.67	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	434.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.37	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 308.38	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.04	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.91	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	475.26	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 424.00	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	375.83	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	395.61	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.56 570.10	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	356.68	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.91	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.58	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 292.96	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.14	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.23	RENT ALLOWANCES

Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.32	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.10	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.10	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.56	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 462.88	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	383.08	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.78	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.27	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	490.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	407.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	459.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	459.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	468.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	375.83	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	526.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	388.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	625.85	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	295.00 334.64	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	388.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	405.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	365.56	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.37	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.95	RENT ALLOWANCES

Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 444.20	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	444.20	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.05	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.20	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	292.54	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	392.32 274.79	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.49	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.03	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	399.96 444.50	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	313.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.73	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.09	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.17	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.95	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.15	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.96	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.96	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	382.98	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	318.00 309.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.06	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.34	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	404.69	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	363.81	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	328.00 274.22	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	327.87	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.87	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.35	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	411.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.71	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.07	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.27	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.92	RENT ALLOWANCES

Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.63	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00 369.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	370.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.66	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.30	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 269.45	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	269.45 369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	463.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 513.38	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	283.79	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.84	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	559.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	524.06	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	575.56	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	575.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	569.68	RENT ALLOWANCES

				- 0.				
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 360.00	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.10	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.69	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.69	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.03	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	416.00 346.16	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.05	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.37	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.85	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348.39	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.12	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	570.10	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.57	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	475.26	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.49	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.59	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.55	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	411.82	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES

				- 0.				
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.31	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.54	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	353.08	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	417.68 264.42	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.98	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	398.08	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	316.37 325.44	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	276.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	498.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.58	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.61	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.96	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.67	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 282.81	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.82	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.32	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	675.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.43	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.20	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.99	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	704.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	546.90	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.20	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	434.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	593.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	459.76 378.48	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.05	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.83	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	740.46	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	546.04	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,106.85	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.93 369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.83	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.53	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.67	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.37	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.43	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	447.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.31	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.67	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	338.82	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES

	<b>.</b>							
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	424.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	292.50	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.55	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.13	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.49	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.43	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.49	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 332.43	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.50	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.72	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.04	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.27	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	278.35 302.71	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.23	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	675.83	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	439.67	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	706.83	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	870.35	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	726.95	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,009.61	RENT ALLOWANCES

				- 0.				
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 441.39	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	900.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	820.35	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.73	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	672.54	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.35	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	522.21	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	455.75	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	988.70	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.66	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	463.86	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,696.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	27,791.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,663.50	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,294.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,444.05	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,625.40 344.50	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10.909.19	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4.239.58	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	445.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,534.97	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	670.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,562.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,302.12	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,290.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,815.56	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	18,168.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	895.37	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	409.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1.178.61	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,032.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8,448.33	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	560.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,236.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,375.75	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,084.67	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	23,782.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	14,144.17	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	19,554.22	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	733.84	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	268.20 309.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	627.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,219.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,091.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,008.34	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	502.32	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	965.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	378.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,741.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,781.24	RENT ALLOWANCES

D-1-1	Plantant	Andrew Street	Land Authority Dank	Day of start	6	6	N-1 A	M
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 1,638.55	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	652.47	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,157.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	795.58	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	590.85	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	449.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	629.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,144.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,466.38	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,122.17	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	380.00 702.20	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	702.20 369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.100.30	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	435.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,816.23	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	683.26	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.305.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.28	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	620.96	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,272.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	717.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	680.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,017.43 8.363.53	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	8,363.53 461.52	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,788.67	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.16	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	527.49	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	720.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	983.08	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	569.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,148.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	384.50	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,044.64 853.88	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,763.59	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	627.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	3.397.70	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	744.37	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	666.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.38	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	721.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	384.62	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	703.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,855.44	RENT ALLOWANCES

Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 2,077.00	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	429.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8,020.41	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	694.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	425.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	512.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.91	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	729.04	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,007.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	629.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,803.10	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	632.74 618.48	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	769.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.59	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	381.42	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	477.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	416.00	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	521.24 320.00	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	450.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	969.26	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	426.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,482.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	364.60 969.14	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	492.14	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.52	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.91	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	726.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	733.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	613.92	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	549.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	784.64 300.00	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		300.00	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	906.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.08	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	709.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,067.39	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.28	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	517.67	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	683.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.35	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,404.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,454.39	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	974.96	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	740.84	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,364.75	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.47	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.80	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	383.08	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	959.72	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,074.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	729.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,862.28	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	430.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.90	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES

Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 334.64	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	465.99	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	938.77	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	726.95	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	761.56	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	527.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,199.72	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	353.05 355.40	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,386.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.94	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	750.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	604.64	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,646.76	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	702.66	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.97	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.81 304.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	304.60 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	292.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	394.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	407.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.78	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.59	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	292.58	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.73	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.87	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.49	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	371.60 365.97	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	366.82	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	430.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.36	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 377.61	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	377.61	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.02	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.28	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.50	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	365.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.94	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.13	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	313.64 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.13	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.82	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.85	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.36	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 390.48	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	404.67	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,546.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.57	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	894.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.34	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.22	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	427.54	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 310.77	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	310.77	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.85	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 333.27	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	411.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.77	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.65	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.07	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.42	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.29 400.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	306.96	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	467.70	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	416.90	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	860.47	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.03	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 476.30	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	476.30 391.89	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	619.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.06	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	276.92 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.14	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	385.50	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.58	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.00	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	376.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.13	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.90	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	360.00 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	526.50	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40 389.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	389.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	407.99	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	320.00 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.94	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	381.23	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.11	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.73	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	487.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	428.90	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.63	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348.27	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.89	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.51	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.58	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 256.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	341.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.75	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.77	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 393.82	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	393.82	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.13	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.74	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.42	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.70	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	549.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 593.43	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	260.00 316.58	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	316.58	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.42	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.37	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	265.44 265.44	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.35	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.57	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.43	RENT ALLOWANCES

Date to sound	Plantant	Andrew Street	Land Authority Dank	Daniel de la constant	6	6		M
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 498.48	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	570.30	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.15	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.53	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.81	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.39	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.35	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.29	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.36	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,026.96 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	421.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.09	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 267.77	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.07	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.13	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.21	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.81	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	572.24 577.70	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	559.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	564.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.67	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.87	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.89	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	334.64 265.44	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	278.75	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.43	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 402.33	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	402.33 369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	522.17	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.15	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date to sound	Plantant	Accident Director	Local Authority Book	Day of start	6	6		M
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 319.26	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.85	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	5,028.30 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	349.94	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.33	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 320.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	380.00	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.61	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	560.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	335.77 1,107.72	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	353.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	570.30	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	518.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.65	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.77 369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 370.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
•								

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	313.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.27	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.62	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.18	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	404.36	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	463.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 286.17	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.77	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.49	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 387.54	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	387.54	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.39	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.41	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	373.51	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.35	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.07	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 373.82	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.03	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.21	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	817.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.91	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.82	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 327.30	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	327.30	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.97	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	448.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.15	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.55	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.61	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	313.19 290.76	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.63	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	379.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.66	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	503.51	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.07	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	411.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.38	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.70	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	346.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.36	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.34	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.23	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.82	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.78	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.61	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.56	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	271.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.43	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.29	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	567.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.18	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	416.01	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	366.30	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.77	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 325.44	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	288.70	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.73	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.14	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	406.63 344.00	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	344.00 415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.14	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	302.39 366.34	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.41	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.42	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	379.53	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.28	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	713.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	366.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.97	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,118.42	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	270.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.62	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 296.05	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.65	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	394.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.99	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	727.66	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	404.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.90	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	316.49 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.67	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.23	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	601.53	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	465.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	448.35	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 415.40	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	323.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.22	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.21	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 310.37	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	370.06	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.90	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	479.02	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	292.05	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.85	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.48	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 373.87	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.50	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.83	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	563.04	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 301.71	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	720.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 371.64	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.07	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.55	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	490.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.02	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	364.60 371.60	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.22	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.82	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	317.22	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.43	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date to sound	Plantant	And the A Diverse	Local Authority Book	Day of start	6	6		M
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	371.60 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	406.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.89	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.56	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.34	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	388.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.49	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	365.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,003.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.21	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.81	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.63	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	569.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.80 369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 385.00	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	385.00 346.28	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
•								

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	435.34 293.58	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	923.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,002.65	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.37	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 576.92	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	706.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	773.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.87	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	409.03	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	698.92 323.04	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	617.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.66	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	430.55	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	695.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	492.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	623.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	791.23	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,061.52	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	724.64 9,077.71	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2.438.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.70	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.143.67	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	31,638.78	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10,404.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8,648.18	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,878.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,027.34	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,730.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,218.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,024.03	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	18,608.98 8.519.37	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	8,519.37 5.170.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	771.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,601.28	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	392.32 360.00	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,368.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	488.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10,269.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3.709.89	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,972.46	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	21,359.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,331.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,193.91	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	411.55	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	906.47	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,401.03	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	15,103.43	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	421.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,455.17	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	7,766.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,846.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.23	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00 32.586.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	19.122.90	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	42,220.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,940.21	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	730.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	605.46	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	614.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,094.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	569.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	634.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,063.85	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10,376.03	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,140.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,360.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,545.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	2,874.35 295.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	380.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,094.56	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.084.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,224.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	845.83	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,157.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,250.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,811.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,349.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 1.874.27	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,874.27	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	642.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5.155.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	398.91	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	21,527.18	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,509.28	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,293.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,056.73	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,519.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,199.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	501.89	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,091.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	437.55	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,137.19	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	2,905.38 1.610.34	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	471.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,151.42	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,881.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	513.14	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	13,389.03	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,384.78	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	759.35	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,103.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	883.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	950.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	642.78	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	745.56	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	733.84 750.00	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.588.18	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,136.55	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,632.58	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	7,721.69	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,937.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	644.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	692.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.35	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.11	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	546.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES

	<b>.</b>							
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 622.43	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	720.14	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.303.23	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	992.47	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	574.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	6,475.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2.057.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.03	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	520.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	848.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	723.67	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	610.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,039.23	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	438.48 9,393.10	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	992.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	708.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	376.31	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,153.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.56	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	732.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	713.39 250.08	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1.341.39	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	739.97	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.13	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	541.17	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.31	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 340.00	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.637.91	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	385.63	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	710.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,157.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,289.28	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,365.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,689.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.14	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.79	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	445.07	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	609.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	831.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	532.08 706.16	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	348.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	451.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	897.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.677.45	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,834.50	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,166.94	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	448.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	718.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	848.00 380.20	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	456.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	694.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,873.94	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	749.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	769.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.32	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	678.48 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	987.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	574.30	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,574.43	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	531.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	671.60	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 320.00	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	609.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,505.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.77	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	412.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	618.48 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4.273.57	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	826.21	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	313.84 395.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		395.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	332.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.80	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	516.29	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	7,927.02	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	726.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	520.97	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	895.47	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,032.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,058.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	674.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	358.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.59	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,331.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,132.86	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,892.36	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.70	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	989.43	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 950.48	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1.292.34	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	718.35	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,785.62	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	763.36	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.81	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,951.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.66	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,113.00 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	510.04	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	634.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	987.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	451.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.20	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	566.04 289.12	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.77	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,499.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.18	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.36	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	863.57	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.51	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.88	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	732.58	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.94	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,548.39	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	841.34	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	499.71	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,041.78	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	773.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.05	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.87	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	540.67 309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 263.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	435.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.34	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.39	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 473.00	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.03	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.75	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.52	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	927.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	726.95	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.51	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.95	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.73	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	420.68 269.23	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	410.76	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	435.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.01	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.91	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.12	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.64	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	365.16 328.36	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.35	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	359.30	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.52	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.56	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

Date to sound	Plantant	Accident Director	Local Australia Davis	Day of stars	6	C		M
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 375.20	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.95	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.43	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	385.36 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.12	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.98 415.40	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	423.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.56	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 272.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	261.30	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.80	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.76	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.10	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 309.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 392.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 348.32	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	348.32 252.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.80	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.31	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 320.00	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.14	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	372.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	382.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.80	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 257.56	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.50	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	459.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	437.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	618.48 415.40	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		309.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	519.25	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	639.25	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	800.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 396.92	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.56	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.25	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.12	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.38	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	463.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	365.87	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	490.35	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.39	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date to sound	Plantant	Analysis Allerantes	Local Authority Book	Day of start	6	C		M
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	379.05	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	389.34	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 320.00	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.01	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.26	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.23	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.30	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	414.48 276.20	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.65	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.55	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	253.84 309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 274.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	400.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
,, 201-								

				- 0.				
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.83	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	376.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.55	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	458.52	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52 334.64	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	334.64	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.13	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.49	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 629.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.41	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	466.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	503.74	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	511.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.52	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES

				- 0.				
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 420.00	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.54	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	623.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.61	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.09	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	582.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	411.30	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 415.40	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.62	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	435.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.75	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.32	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	318.30 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.96	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount 309.24	Merchant Category
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	268.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.78	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.96	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.65	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.45	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.51	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.52	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.15	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	365.10	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	550.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	293.64 279.68	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	751.67	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	391.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.71	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.55	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	346.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.65	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.05	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	635.47	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

	<b>-</b>							
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 553.84	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	452.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.54	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,227.23	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	398.07	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,412.17	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	358.58 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.13	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.61	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.74	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.56	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	496.98	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.10	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.73	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	364.68 270.01	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B. SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.05	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.57	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	333.12	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	728.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	909.91	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.21	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.42	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.94	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.43	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.98	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.50	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	528.59	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.19	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.21	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 369.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	534.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.80	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount 309.24	Merchant Category
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		320.00	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.70	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.85	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	659.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.89 369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	276.92	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.81	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	427.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.76	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.14	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.58	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.31	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.46	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,307.75	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.80	RENT ALLOWANCES

				- 0.				
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 350.76	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	283.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.47	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.97	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	353.12	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.06	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.36	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.19	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.02	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 308.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS		RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 755.20	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	395.96	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	791.23	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	646.17	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	519.25	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	514.30	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.55	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	478.85	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	561.27	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.86 419.42	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	419.42 581.06	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	427.92	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	891.43	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.86	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,120.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	567.01	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	452.82	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	501.11	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	567.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	6,429.37	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,211.71	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	22,689.11	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,588.05	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,962.81 415.40	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 2,326.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	2,326.32 929.45	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	929.45 297.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	788.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	11,924.26	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,693.03	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,029.97	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,494.43	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.32	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	312.64 669.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014		FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		1.928.17	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	5,177.83	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,041.55	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	690.18	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	18,761.22	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,509.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,026.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	580.76	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	689.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.36	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,240.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	12,436.98	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,517.96	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,720.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	28,941.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	11,597.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	28,861.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,010.12	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,509.25	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	9,299.30	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	802.65	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348.46	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,060.06	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,577.22	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.55	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.20 260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	253.84	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	899.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,826.87	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	557.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,253.10	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5,427.96	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	482.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	733.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.63	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10,935.31	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,455.59	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	574.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	812.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,859.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	2,639.36 1.291.00	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		400.00	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	367.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	667.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	13,915.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2.895.42	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	835.71	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,578.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	828.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	753.29	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.45	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	633.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	689.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,197.51	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	640.00 1.092.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	500.00	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	612.26	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.897.86	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348.43	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	6,534.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	636.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	468.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	556.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,167.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	512.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	551.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	432.71	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,923.79	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	453.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	334.64 309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	810.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	663.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	749.90	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.80	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	532.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,236.96	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES

Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	719.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	276.92 364.60	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	793.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	942.39	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	765.72 1.260.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	389.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	509.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	722.94	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.00	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 309.24	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	810.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	488.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,007.61	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,107.72	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	600.00 260.00	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.38	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,188.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	353.19	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,950.89	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	779.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	743.12	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,245.88 738.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	738.48 309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,973.54	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.72	RENT ALLOWANCES

				- 0.				
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 293.00	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	327.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	727.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.14	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,046.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	664.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.28	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.25 389.65	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.10	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,084.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	577.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,960.81	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,367.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	456.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	810.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 563.92	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY  BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	399.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.87	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	426.93	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 402.86	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.67	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	857.17	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.29	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,081.34	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	477.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,200.03	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	650.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,218.47	RENT ALLOWANCES

				- 0.				
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 530.00	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	541.17	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	414.81	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	468.36 396.96	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY  BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	396.96	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	555.00	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	334.64 415.40	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.52	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.43	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	378.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.82	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.18 369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 336.92	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY  BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	361.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.34	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.29	RENT ALLOWANCES

				- 0.				
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY  BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.62	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.43	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	732.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.02	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.16	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	271.89 276.00	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	541.99	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	692.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.37	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	556.20	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	516.92	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 313.74	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.20	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	506.20	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.30	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	545.55	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.29	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	623.10	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.50	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.11	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.32	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	370.06	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	272.74 346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	346.16 410.76	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	927.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.87	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 280.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	280.00 309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.98	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	473.10	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 326.04	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY  BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	873.33	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.67	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	450.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 415.40	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	468.36	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	407.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	555.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	334.64 415.40	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY  BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.52	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	525.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	685.73	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	378.48	RENT ALLOWANCES

	<b>.</b>							
Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS BS BACS PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY  BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	326.41	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.80	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	607.52	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	494.04	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00 309.24	RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	410.76	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,586.25	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	673.07	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 300.00	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,740.20	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.84	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	445.10	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,005.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40 814.58	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	840.48	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	418.30	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.93	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES

Date Incurred 03/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS CHEQUES PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 344.41	Merchant Category RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	391.10	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	701.10	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,364.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,888.57	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	516.92	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	774.75	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 406.16	RENT ALLOWANCES RENT ALLOWANCES
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.54	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	923.10	RENT ALLOWANCES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.04	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	385.05	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	553.84 309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.78	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,120.91	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 263.74	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.73	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.45	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,243.69	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.05	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	470.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	785.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	717.88 319.40	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	487.17	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,002.16	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

	<b>.</b>							
Date Incurred 10/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS CHEQUES PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 521.24	Merchant Category RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	1,556.32	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.28	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	629.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,682.62	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.88	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	927.72	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	431.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014 10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	906.39 309.24	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	430.73	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.00	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	694.84	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.82	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.97	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	456.99	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.86 406.80	RENT ALLOWANCES
10/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	406.80 539.40	RENT ALLOWANCES RENT ALLOWANCES
10/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND RENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	400.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	399.66	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	376.03	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.74	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	845.91 362.44	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	398.08	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,317.47	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	398.01	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,320.17	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,194.68	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	568.88	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.72	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

	<b>.</b>							
Date Incurred 15/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS CHEQUES PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1.841.56	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	871.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,358.28	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	715.99	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.81	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	455.75	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.22	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.18	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480.00 300.00	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.15	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.60	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	282.48	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	389.02	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.36	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 309.24	RENT ALLOWANCES
15/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	584.43	RENT ALLOWANCES
15/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	268.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	404.67	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.00	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.85	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	451.63	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68 415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES

				- 0.				
Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	Beneficiary BENEFITS CHEQUES PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	477.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	613.95	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3,892.02	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	560.26	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,492.66	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	546.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	934.66 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.14	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.19	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	444.72	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,252.84	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.92	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	592.20 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.65	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,217.07	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 432.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	432.40 323.08	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY  BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	323.08 424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.73	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	709.12	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,175.65	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred 24/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 369.24	Merchant Category RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.96	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.94	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	387.68 268.08	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.99	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24 324.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	324.24 415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	359.68 309.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.60	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	781.93	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 451.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	451.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	425.44	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	900.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.92	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 784.64	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.01	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	571.52	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.12	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	295.36 369.24	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	570.30	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,199.76	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	373.00	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
24/04/2014 24/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 253.28	RENT ALLOWANCES RENT ALLOWANCES
24/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
,,							'	

Date Incurred 30/04/2014	FINANCE & CORPORATE SERVICES	Assistant Director FINANCE & PERFORMANCE	Local Authority Dept. REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	Summary of Purpose of Expenditure 1 H.B.SUBSIDIES - PRIVATE RENT	Summary of Purpose of Expenditure 2 HOUSING BENEFITS	Net Amount 309.24	Merchant Category RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	276.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,424.21	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	499.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.76	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.76	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.56	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 272.32	RENT ALLOWANCES RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.65	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.45	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	420.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	856.71	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,557.75	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4,690.32	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	934.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	728.92	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	446.71	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,200.03	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	300.00 369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	369.24 387.68	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	321.04	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	560.46	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,740.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.64	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,167.45	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,005.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.53	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	979.52 369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.00	RENT ALLOWANCES
30/04/2014 30/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	308.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	796.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	717.88	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	496.99	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.68	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.44	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.29	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371.60	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	666.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.40	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.30	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2,808.72	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440.78	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.00	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,445.86	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.16	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.20	RENT ALLOWANCES
30/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	949.47	RENT ALLOWANCES
23/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CAPITA BUSINESS SERVICES LTD	CASHIERS	SERVICES	654.48	OTHER SERVICES
23/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CAPITA BUSINESS SERVICES LTD	LOCAL TAXATION SERVICES	SERVICES	1,360.25	OTHER SERVICES  OTHER SERVICES
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CASHIERS REFUNDS BACS	INADEQUATELY ID'D REMITTANCES	CUSTOMER AND CLIENT RECEIPTS	3,372.00	UNDER/OVER BANKING
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CASHIERS REFUNDS BACS	INADEQUATELY ID'D REMITTANCES	CUSTOMER AND CLIENT RECEIPTS	8,643.50	UNDER/OVER BANKING
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CIPFA BUSINESS LIMITED	BENEFITS SECTION	SERVICES	2,638.80	OTHER PROFESSIONAL FEES
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	CIPFA BUSINESS LIMITED	LOCAL TAXATION SERVICES	SERVICES	1,759.20	OTHER PROFESSIONAL FEES
09/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	HBINFO LIMITED	BENEFITS SECTION	INDIRECT EMPLOYEE EXPENSES	270.00	STAFF DEVELOPMENT AND TRAINING
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	HOUSING BENEFIT REFUND BACS	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1,065.80	REPAYMENT OF OVERPAYMENT
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	L G FUTURES	LOCAL COUNCIL TAX SUPPORT	GRANTS AND SUBSCRIPTIONS	3,387.00	ORGANISATIONAL MEMBERSHIPS
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	N SHACKLOCKS PLUMBING & HEATING CONTRACT	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,897.75	CONV & RENO DWELLINGS NON DMBC
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION SOLUTIONS UK LTD	BENEFITS SECTION	COMMUNICATIONS AND COMPUTING	1,140.00	COMPUTING
03/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NOTTINGHAMSHIRE COUNTY COUNCIL	INADEQUATELY ID'D REMITTANCES	CUSTOMER AND CLIENT RECEIPTS	450.00	UNDER/OVER BANKING
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	REDACTED DATA	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1,419.90	AGENCY STAFF
11/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	REDACTED DATA	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1,419.91	AGENCY STAFF
22/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	REDACTED DATA	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1,419.90	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	REDACTED DATA	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1,281.38	AGENCY STAFF
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	ROYAL MAIL	CONTROL TEAM	COMMUNICATIONS AND COMPUTING	6,367.66	POSTAGE
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	ROYAL MAIL	LOCAL TAXATION SERVICES	COMMUNICATIONS AND COMPUTING	8,327.08	POSTAGE
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	ROYAL MAIL	BENEFITS SECTION	COMMUNICATIONS AND COMPUTING	6,378.89	POSTAGE
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	ROYAL MAIL	BENEFITS - FIN ASSESSMENTS	COMMUNICATIONS AND COMPUTING	1,117.04	POSTAGE
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	TROJAN CONSULTANTS LTD	BENEFITS - FIN ASSESSMENTS	COMMUNICATIONS AND COMPUTING	7,754.40	COMPUTING
09/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	VICTORIA SOLUTIONS LIMITED	WELFARE REFORM GRANT	COMMUNICATIONS AND COMPUTING	20,400.00	COMPUTING
25/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	WEIGHTMANS LLP	BENEFITS - FIN ASSESSMENTS	SERVICES	360.00	OTHER PROFESSIONAL FEES
07/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	WILKIN CHAPMAN LLP	BENEFITS ENFORCEMENT	EXPENSES	261.60	SUBSISTENCE/CONFERENCE EXP
04/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	SERVICES FINANCIAL MANAGEMENT	CIPFA	SERVICES FINANCE MANAGER	INDIRECT EMPLOYEE EXPENSES	2,958.00	PROFESSIONAL SUBSCRIPTIONS
08/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	SERVICES FINANCIAL MANAGEMENT	L G FUTURES	SERVICES FINANCE MANAGER	GRANTS AND SUBSCRIPTIONS	3,387.00	ORGANISATIONAL MEMBERSHIPS
28/04/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	SERVICES FINANCIAL MANAGEMENT	REDACTED DATA	SERVICES FINANCE MANAGER	DIRECT EMPLOYEE EXPENSES	1,035.26	AGENCY STAFF
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	BJL GROUP LIMITED	THE ADOPTION CONSORTIUM	SERVICES	3,420.00	GENERAL INSURANCE
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	BJL GROUP LIMITED	THE ADOPTION CONSORTIUM	SERVICES	2,664.00	GENERAL INSURANCE
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	BJL GROUP LIMITED	THE ADOPTION CONSORTIUM	SERVICES	3,672.00	GENERAL INSURANCE
14/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	BJL GROUP LIMITED	THE ADOPTION CONSORTIUM	SERVICES	2,520.00	GENERAL INSURANCE
28/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	LEDGARD JEPSON	E COMMS	SERVICES	34,303.50	ADVERTISING COSTS
11/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	MISCELLANEOUS REFUNDS CHEQUE	HEAD OF COMMS & MARKETING	OTHER NON-GOV GRANTS/CONTRIB	6,274.08	CONTRIBUTION TOWARD EXP
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ASPECT TRAINING LIMITED	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	250.00	STAFF DEVELOPMENT AND TRAINING
04/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	BOND SOLON TRAINING LTD	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	2,444.28	STAFF DEVELOPMENT AND TRAINING
30/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	BRITISH TELECOMMUNICATIONS PLC	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	17,035.90	NEW CONSTRUCT BUILDING NONDMBC
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CARWYN SHEAVILLS	HEALTH & WELL BEING	SERVICES	2,275.00	OTHER PROFESSIONAL FEES
10/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CHILDREN AND FAMILIES ACROSS BOARDERS	WORKFORCE DEVELOPMENT - CHILDS	GRANTS AND SUBSCRIPTIONS	15,000.00	ORGANISATIONAL MEMBERSHIPS
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CIPFA	HR - STRATEGY	GRANTS AND SUBSCRIPTIONS	792.00	ORGANISATIONAL MEMBERSHIPS
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CITY & GUILDS	ACCREDITED LEARNING - ADULTS	INDIRECT EMPLOYEE EXPENSES	1,077.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CITY & GUILDS	ACCREDITED LEARNING - ADULTS	INDIRECT EMPLOYEE EXPENSES	424.00	STAFF DEVELOPMENT AND TRAINING
28/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	OD - NEUTRAL VENDOR PROJECT	*	3,019.63	*
28/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	OD - NEUTRAL VENDOR PROJECT	*	1,250.69	*
04/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CONSILIENT CONSULTING	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	900.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	330.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	330.00	STAFF DEVELOPMENT AND TRAINING

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	330.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	420.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	660.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014 03/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	CQM LEARNING LTD CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	660.00 330.00	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES  INDIRECT EMPLOYEE EXPENSES	330.00	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	330.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	660.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CQM LEARNING LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	660.00	STAFF DEVELOPMENT AND TRAINING
14/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	DARTINGTON HALL TRUST	WORKFORCE DEVELOPMENT - CHILDS	GRANTS AND SUBSCRIPTIONS	12,600.00	ORGANISATIONAL MEMBERSHIPS
14/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	DARTINGTON HALL TRUST	WORKFORCE DEVELOPMENT - CHILDS	GRANTS AND SUBSCRIPTIONS	2,880.00	ORGANISATIONAL MEMBERSHIPS
15/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	DARTINGTON HALL TRUST	WORKFORCE DEVELOPMENT - ADULTS	GRANTS AND SUBSCRIPTIONS	11,978.40	ORGANISATIONAL MEMBERSHIPS
15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	DARTINGTON HALL TRUST DISABILITY NORTH EVENTS	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS	GRANTS AND SUBSCRIPTIONS EXPENSES	2,737.92 300.00	ORGANISATIONAL MEMBERSHIPS SUBSISTENCE/CONFERENCE EXP
24/04/2014 14/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES	DONCASTER COLLEGE	ORGANISATIONAL DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	2,900.00	STAFF DEVELOPMENT AND TRAINING
03/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	HM REVENUE & CUSTOMS	GEM AWARDS - RECHARGEABLE	SERVICES	531.80	OTHER SERVICES
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	KAREN L MUSTILL	HEALTH & WELL BEING	SERVICES	480.00	OTHER PROFESSIONAL FEES
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	KERRY FRETWELL	HEALTH & WELL BEING	SERVICES	870.00	OTHER PROFESSIONAL FEES
04/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	LEARNING POOL	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	10,800.00	STAFF DEVELOPMENT AND TRAINING
07/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	LINDLEY GROUP	WORKFORCE DEVELOPMENT - CHILDS	RENTS	4,741.20	RENTS
10/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	MR T H FERGUSON	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	1,103.75	STAFF DEVELOPMENT AND TRAINING
22/04/2014 17/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	MRS J DEMIRKAZIK MS KAREN DEARNIE	HEALTH & WELL BEING HEALTH & WELL BEING	SERVICES SERVICES	750.00 1,050.00	OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES
28/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	NATOPPS	WORKFORCE DEVELOPMENT - ADULTS	GRANTS AND SUBSCRIPTIONS	300.00	ORGANISATIONAL MEMBERSHIPS
07/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	NEWHABITS	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	4,320.00	STAFF DEVELOPMENT AND TRAINING
07/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	OCR	ACCREDITED LEARNING	INDIRECT EMPLOYEE EXPENSES	1,537.10	STAFF DEVELOPMENT AND TRAINING
15/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PPMA	ORGANISATIONAL DEVELOPMENT	EXPENSES	360.00	SUBSISTENCE/CONFERENCE EXP
07/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED DATA	HEALTH & WELL BEING	PRIVATE CONTRACTORS	889.20	PROFESSIONAL SERVICES
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED DATA	OD - NEUTRAL VENDOR PROJECT	DIRECT EMPLOYEE EXPENSES	2,400.00	AGENCY STAFF
28/04/2014 21/03/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	REDACTED DATA REDACTED DATA	OD - NEUTRAL VENDOR PROJECT WORKFORCE DEVELOPMENT - ADULTS	* INDIRECT EMPLOYEE EXPENSES	1,329.50 600.00	STAFF DEVELOPMENT AND TRAINING
21/03/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED DATA	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	600.00	STAFF DEVELOPMENT AND TRAINING
24/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED DATA	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	600.00	STAFF DEVELOPMENT AND TRAINING
24/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED DATA	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	600.00	STAFF DEVELOPMENT AND TRAINING
24/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED DATA	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	600.00	STAFF DEVELOPMENT AND TRAINING
23/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROGER WILLIAMS	HEALTH & WELL BEING	SERVICES	570.00	OTHER PROFESSIONAL FEES
04/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM M B C	CRB DISCLOSURE CHECKS	SERVICES	29,266.00	OTHER SERVICES
04/04/2014 15/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	ROTHERHAM M B C ROTHERHAM M B C	CRB DISCLOSURE CHECKS WORKFORCE DEVELOPMENT - CHILDS	SERVICES INDIRECT EMPLOYEE EXPENSES	4,380.00 350.00	OTHER SERVICES STAFF DEVELOPMENT AND TRAINING
17/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM M B C	GENERAL MATERIALS RESOURCES	SERVICES	19,245.00	OTHER SERVICES
17/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROTHERHAM M B C	GENERAL MATERIALS RESOURCES	SERVICES	4,824.00	OTHER SERVICES
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ROYAL MAIL	GENERAL MATERIALS RESOURCES	COMMUNICATIONS AND COMPUTING	1,029.36	POSTAGE
15/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	RUTH PEARSON TRAINING LIMITED	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	421.60	STAFF DEVELOPMENT AND TRAINING
20/03/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	RUTLAND CENTRE	WORKFORCE DEVELOPMENT - CHILDS	RENTS	260.00	RENTS
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES HUMAN RESOURCES	SALLY HOWARD	HEALTH & WELL BEING OD - DEV & TRAINING ROOM HIRE	SERVICES INDIRECT EMPLOYEE EXPENSES	1,320.00 1,890.00	OTHER PROFESSIONAL FEES
28/04/2014 28/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	HUMAN RESOURCES	SELECT HEALTH AND SAFETY LTD SODEXHO PASS LTD	SAL SAC - CHILDCARE VOUCHERS	SERVICES	1,890.00	STAFF DEVELOPMENT AND TRAINING OTHER SERVICES
07/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SVS MULTIMEDIA & SHEFFIELD VIDEO SERVICE	WORKFORCE DEVELOPMENT - CHILDS	EQUIPMENT/FURNITURE/MATERIALS	2,072.40	MATERIALS
07/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	UNIVERSITY OF BRADFORD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	2,500.00	STAFF DEVELOPMENT AND TRAINING
08/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ZOE LODRICK LTD	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	937.80	STAFF DEVELOPMENT AND TRAINING
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	ANNA BAILEY	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	BEN LODGE	E612 A/C 17 SALARY GRANT	SERVICES	900.00	OTHER SERVICES
25/04/2014 25/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	LEARNER ENGAGEMENT	CHRIS MCKITTERICK HANNAH BAKER	E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	SERVICES SERVICES	400.00 400.00	OTHER SERVICES OTHER SERVICES
25/04/2014 25/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	HANNAH LEIGHTON	E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	SERVICES SERVICES	400.00	OTHER SERVICES OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	HEATHER AUDSLEY	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	JAYNE HOULDEN	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	JESSICA NIELD	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	JOANNE RASPIN	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	JOHN COE	E612 A/C 17 SALARY GRANT	SERVICES	900.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	JULIE HUMPHREY	E612 A/C 17 SALARY GRANT	SERVICES	900.00 400.00	OTHER SERVICES
25/04/2014 25/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	KATE CHEESMOND KAYLEIGH HANSON	E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	SERVICES SERVICES	400.00	OTHER SERVICES OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	KIERON PAYNE	E612 A/C 17 SALARY GRANT	SERVICES	1,200.00	OTHER SERVICES OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	KIRSTIE FELL	E612 A/C 17 SALARY GRANT	SERVICES	500.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	LAURA SMITH	E612 A/C 17 SALARY GRANT	SERVICES	900.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	LAUREN AKEROYD	E612 A/C 17 SALARY GRANT	SERVICES	900.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	LOUISE NILES	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	LOUISE ROBINSON	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES
25/04/2014 25/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS HR & COMMUNICATIONS	LEARNER ENGAGEMENT LEARNER ENGAGEMENT	LOUISE SEYMOUR MICHELLE FAHY	E612 A/C 17 SALARY GRANT E612 A/C 17 SALARY GRANT	SERVICES SERVICES	1,400.00 1,125.00	OTHER SERVICES OTHER SERVICES
23/04/2014	THANKE & CONFORMIL SERVICES	TITE & CONTINUING THORS	ELANNEN ENGAGEWENT	WIGHELLE PART	LOTZ A/C 1/ JALANT GRANT	JENVICE3	1,123.00	OTTIEN SERVICES

Date Incurred 25/04/2014	Directorate FINANCE & CORPORATE SERVICES	Assistant Director HR & COMMUNICATIONS	Local Authority Dept.  LEARNER ENGAGEMENT	Beneficiary NATALIE MADDOX	Summary of Purpose of Expenditure 1 E612 A/C 17 SALARY GRANT	Summary of Purpose of Expenditure 2 SERVICES	Net Amount 400.00	Merchant Category OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REBEKAH HATHER	E612 A/C 17 SALARY GRANT	SERVICES	1,200.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	RUTH MCDONNELL	E612 A/C 17 SALARY GRANT	SERVICES	500.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	SALLY BELLINGER	E612 A/C 17 SALARY GRANT	SERVICES	900.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	SHIREEN ABBASI	E612 A/C 17 SALARY GRANT	SERVICES	1,200.00	OTHER SERVICES
25/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	SUZANNE WILLIS	E612 A/C 17 SALARY GRANT	SERVICES	400.00	OTHER SERVICES OTHER SERVICES
28/04/2014	FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	STANDARDS & EFFECTIVENESS	THE PILGRIM PARTNERSHIP NO.2 ACCOUNT	TDA - GTP PARTNERSHIP	GRANTS AND SUBSCRIPTIONS	830.00	ORGANISATIONAL MEMBERSHIPS
30/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	BRITISH TELECOM	CORONERS SERVICE	COMMUNICATIONS AND COMPUTING	325.99	TELEPHONE
30/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	BRITISH TELECOM	CORONERS SERVICE	COMMUNICATIONS AND COMPUTING	322.74	TELEPHONE
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	CORONERS SOCIETY OF ENGLAND & WALES	CORONERS SERVICE	BUILDING REPAIRS/MAINTENANCE	350.00	BUILDING REPAIRS & MAINTENANCE
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	1,255.94	MORTUARY FEES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	1,370.11	MORTUARY FEES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	1,655.55	MORTUARY FEES
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	21,908.74	MORTUARY FEES
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	29,782.19	MORTUARY FEES
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DONCASTER & BASSETLAW HOSPITAL	CORONERS SERVICE	SERVICES	1,655.55	MORTUARY FEES
10/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR C SETHURAMAN	CORONERS SERVICE	SERVICES	276.90	PAEDIATRIC PATHOLOGIST FEES
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR JOHN CAPLIN	CORONERS SERVICE	SERVICES	1,678.55	CORONERS FEES
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR LASZLO KARSAI	CORONERS SERVICE	SERVICES	276.90	PATHOLOGISTS FEES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR NAOMI CARTER	CORONERS SERVICE	SERVICES	591.90	PATHOLOGISTS FEES
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR RAJESHWAR PRASAD	CORONERS SERVICE	SERVICES	1,279.80	CORONERS FEES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR S K SUVARNA	CORONERS SERVICE	SERVICES	493.60	PATHOLOGISTS FEES
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR S K SUVARNA	CORONERS SERVICE	SERVICES	295.10	PATHOLOGISTS FEES
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	HEALTH & SAFETY LABORATORY	CORONERS SERVICE	SERVICES	522.00	OTHER SERVICES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	HIGH PEAK FORENSICS LTD	CORONERS SERVICE	SERVICES	276.90	PATHOLOGISTS FEES
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	520.80	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1,350.00	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	446.40	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1,500.00	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	297.60	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1,500.00	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER			CONTRACT HIRE/ LEASES	446.40	BODY CARRYING BODY CARRYING
	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	**************************************	1,500.00	BODY CARRYING
09/04/2014				J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES		
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	297.60	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	300.00	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	520.80	BODY CARRYING
09/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1,350.00	BODY CARRYING
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	403.05	CORONERS FEES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	456.61	CORONERS FEES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	380.30	CORONERS FEES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	388.95	CORONERS FEES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	309.05	CORONERS FEES
30/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	388.30	CORONERS FEES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	MARK BERESFORD	CORONERS SERVICE	SERVICES	340.00	OTHER PROFESSIONAL FEES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	MARTA COHEN LTD	CORONERS SERVICE	SERVICES	276.90	PATHOLOGISTS FEES
11/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	MR GEOFF SAUL	CORONERS SERVICE	SERVICES	340.00	OTHER PROFESSIONAL FEES
11/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	MR J SLEIGHTHOLME	CORONERS SERVICE	SERVICES	2,380.00	OTHER PROFESSIONAL FEES
11/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	NPOWER LTD	CORONERS SERVICE	ENERGY COSTS	320.78	ELECTRICITY
30/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	PRE-SETTLED PAYMENTS	CORONERS SERVICE	SERVICES	419.05	CORONERS FEES
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	PROFESSOR G T CRAIG	CORONERS SERVICE	SERVICES	393.25	CORONERS FEES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	RICHARD BAKER	CORONERS SERVICE	SERVICES	680.00	OTHER PROFESSIONAL FEES
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD CHILDRENS NHS TRUST	CORONERS SERVICE	SERVICES	1,600.00	PAEDIATRIC PATHOLOGIST FEES
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD CHILDRENS NHS TRUST	CORONERS SERVICE	SERVICES	452.62	PAEDIATRIC PATHOLOGIST FEES
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD CITY COUNCIL	CORONERS SERVICE	SERVICES	294.00	MORTUARY FEES
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD CITY COUNCIL	CORONERS SERVICE	SERVICES	294.00	MORTUARY FEES MORTUARY FEES
	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES  LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD CITY COUNCIL SHEFFIELD CITY COUNCIL			270.00	
22/04/2014					CORONERS SERVICE	SERVICES		MORTUARY FEES
20/02/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	CORONERS SERVICE	SERVICES	4,999.20	OTHER SERVICES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	CORONERS SERVICE	SERVICES	533.22	OTHER SERVICES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	CORONERS SERVICE	SERVICES	360.29	MORTUARY FEES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	CORONERS SERVICE	SERVICES	2,622.91	OTHER SERVICES
23/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	CORONERS SERVICE	SERVICES	5,549.88	OTHER SERVICES
14/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	7,043.29	PRINTING
14/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	1,020.00	PRINTING
14/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	1,423.61	PRINTING
14/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	REGISTRATION OF ELECTORS	GENERAL OFFICE EXPENSES	2,224.56	PRINTING
29/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	ADARE LTD	BOROUGH ELECTIONS	GENERAL OFFICE EXPENSES	62,612.90	PRINTING
17/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	BRADFORD METROPOLITAN DISTRICT COUN	OFFICE OF THE CIVIC MAYOR	INDIRECT EMPLOYEE EXPENSES	360.00	STAFF DEVELOPMENT AND TRAINING
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	CARCROFT PRIMARY SCHOOL	WARD OFFICE - MEMBERS	MEMBERS ALLOWANCES	432.00	MEMBERS ALLOWANCES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	CENTRE FOR PUBLIC SCRUTINY	COMMISSIONERS	SERVICES	2,700.00	OTHER PROFESSIONAL FEES
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	CENTRE FOR PUBLIC SCRUTINY	COMMISSIONERS	SERVICES	626.40	OTHER PROFESSIONAL FEES
30/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	CENTRE FOR PUBLIC SCRUTINY	COMMISSIONERS	SERVICES	2,700.00	OTHER PROFESSIONAL FEES
			, 50.00, ELECTIONS, 5 00 5				_,, 00.00	

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
30/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	CENTRE FOR PUBLIC SCRUTINY	COMMISSIONERS	SERVICES	626.40	OTHER PROFESSIONAL FEES
03/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	CO-OPERATIVE BANK	OFFICE OF THE CIVIC MAYOR	CUSTOMER AND CLIENT RECEIPTS	888.72	MISC CUSTOMER & CLIENT RECEIPT
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	JESSICA CROWE	COMMISSIONERS	SERVICES	1,500.00	OTHER PROFESSIONAL FEES
28/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	LOCAL GOVERNMENT ASSOCIATION	WARD OFFICE - MEMBERS	GRANTS AND SUBSCRIPTIONS	69,013.10	ORGANISATIONAL MEMBERSHIPS
04/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	REDACTED DATA	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	830.28	AGENCY STAFF
04/04/2014 11/04/2014	FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES LEGAL SERVICES	REDACTED DATA REDACTED DATA	LEGAL - CHILD CARE LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2,120.27 2,600.32	AGENCY STAFF AGENCY STAFF
22/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES  LEGAL SERVICES	REDACTED DATA	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	2,500.32	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	REDACTED DATA	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	2,000.55	AGENCY STAFF
28/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	THOMSON REUTERS	LEGALEDUCATION & LITIGATION	EQUIPMENT/FURNITURE/MATERIALS	20,008.07	MATERIALS
16/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	BRITISH GAS TRADING LTD	REGISTRARS	ENERGY COSTS	675.62	GAS
08/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	IDEAL CLEANING SERVICES LTD	REGISTRARS	BUILDING REPAIRS/MAINTENANCE	1,194.00	BUILDING REPAIRS & MAINTENANCE
11/04/2014	FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	NPOWER LTD	REGISTRARS	ENERGY COSTS	839.23	ELECTRICITY
03/04/2014	HOUSING SERVICES (HRA)	ADULTS SOCIAL CARE	COMMUNITY PROVISION	EUROFFICE	STEPS TEAM	COMMUNICATIONS AND COMPUTING	311.47	COMPUTING
30/04/2014	HOUSING SERVICES (HRA)	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SHEFFIELD HALLAM UNIVERSITY	DEMENTIA FRIENDLY COMMUNITIES	SERVICES	25,296.00	OTHER SERVICES
29/04/2014	HOUSING SERVICES (HRA)		ASSET RATNALISATN&CLIENT FNCTN	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	28,083.00	CONVERT & RENO DWELLINGS DMBC
09/04/2014 09/04/2014	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)		FACILITIES MANAGEMENT FACILITIES MANAGEMENT	ASPECT CONTRACTS LTD ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	720.00 44.640.00	CONVERT & RENO DWELLINGS DMBC
09/04/2014	HOUSING SERVICES (HRA)		FACILITIES MANAGEMENT	ASPECT CONTRACTS LTD  ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	20,700.48	CONVERT & RENO DWELLINGS DIMBC
09/04/2014	HOUSING SERVICES (HRA)		FACILITIES MANAGEMENT	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	36.000.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	HOUSING SERVICES (HRA)		FACILITIES MANAGEMENT	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	864.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	HOUSING SERVICES (HRA)		FACILITIES MANAGEMENT	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	849.60	CONVERT & RENO DWELLINGS DMBC
25/04/2014	HOUSING SERVICES (HRA)		FACILITIES MANAGEMENT	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	268.80	CONVERT & RENO DWELLINGS DMBC
22/04/2014	HOUSING SERVICES (HRA)		HOUSING SERVICES (HRA)	MARSH LTD	HOUSING REVENUE SUMMARY	SERVICES	45,548.40	GENERAL INSURANCE
30/04/2014	HOUSING SERVICES (HRA)		HOUSING SERVICES (HRA)	SECTOR TREASURY SERVICES LTD	HOUSING REVENUE SUMMARY	FINANCING & INVESTMENT INC/EXP	286.81	DEBT MANAGEMENT EXPENSES
29/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	DR M ABBASS	STOP SMOKING SERVICES 0-5 S&T	SERVICES	398.30	OTHER SERVICES
29/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	DR M ABBASS	STOP SMOKING SERVICES 0-5 S&T	SERVICES	487.50	OTHER SERVICES
22/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	DR RK NAYAR	STOP SMOKING SERVICES 0-5 S&T	SERVICES	311.15	OTHER SERVICES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	280.04	OTHER SERVICES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES	304.29	OTHER SERVICES
11/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	H I WELDRICK LTD	STOP SMOKING SERVICES 0-5 S&T	SERVICES SERVICES	544.74 260.48	OTHER SERVICES OTHER SERVICES
11/04/2014 16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	0-5 YEAR OLDS 0-5 YEAR OLDS	H I WELDRICK LTD LAKESIDE PRACTICE	STOP SMOKING SERVICES 0-5 S&T STOP SMOKING SERVICES 0-5 S&T	SERVICES	456.39	OTHER SERVICES OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	NHS DONCASTER CCG	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	26,229.00	MATERIALS
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	NHS DONCASTER CCG	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	73,585.00	MATERIALS
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	NHS DONCASTER CCG	STOP SMOKING SERVICES 0-5 SH	EQUIPMENT/FURNITURE/MATERIALS	73,858.00	MATERIALS
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	PRINCESS MEDICAL CENTRE	STOP SMOKING SERVICES 0-5 S&T	SERVICES	311.17	OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	1,890.24	OTHER SERVICES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	2,279.36	OTHER SERVICES
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	0-5 YEAR OLDS	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	21,573.76	OTHER SERVICES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	LIVING WELL	AGE UK DONCASTER	PA ADULTS WW	VOLUNTARY ASSOCIATIONS	4,342.27	VOLUNTARY ASSOCIATIONS
25/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	LIVING WELL	DAVID BURNBY & ASSOCIATES	MH&W GENERAL PREVENTION COM	SERVICES	1,224.00	OTHER SERVICES
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	LIVING WELL	DONCASTER & BASSETLAW HOSPITAL	OW MANAGEMENT (ADULTS)	SERVICES	577.40	OTHER SERVICES
25/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	LIVING WELL	PLATFORM 51 PLATFORM 51	MH&W GENERAL PREVENTION COM MH&W GENERAL PREVENTION COM	SERVICES SERVICES	12,697.00 4,232.33	OTHER SERVICES OTHER SERVICES
25/04/2014 25/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	LIVING WELL	PLATFORM 51	MH&W GENERAL PREVENTION COM	SERVICES	12,697.00	OTHER SERVICES
23/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	LIVING WELL	QUINTILES COMMERCIAL UK LIMITED	NHS HEALTH CHECKS	SERVICES	51,619.20	OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	CHANGING LIVES	MH&W C SAFETY V PREV'TION ETC	SERVICES	28,216.33	OTHER SERVICES
22/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	CHANGING LIVES	MH&W C SAFETY V PREV'TION ETC	SERVICES	1,083.99	OTHER SERVICES
22/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	CONVENTUS LTD	PUBLIC HEALTH ADVICE	CAR ALLOWANCES	358.80	CAR ALLOWANCES
14/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	JOHNSTON PUBLISHING (NORTH)	MH&W C SAFETY V PREV'TION ETC	SERVICES	474.00	OTHER SERVICES
14/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	JOHNSTON PUBLISHING (NORTH)	MH&W C SAFETY V PREV'TION ETC	SERVICES	476.40	OTHER SERVICES
14/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	JOHNSTON PUBLISHING (NORTH)	MH&W C SAFETY V PREV'TION ETC	SERVICES	945.60	OTHER SERVICES
14/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	JOHNSTON PUBLISHING (NORTH)	MH&W C SAFETY V PREV'TION ETC	SERVICES	474.00	OTHER SERVICES
23/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	LEEDS CITY COUNCIL	PUBLIC HEALTH ADVICE	SERVICES	271.66	OTHER SERVICES
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PLAYING OUT CIC	MH&W GENERAL PREVENTION CORP	SERVICES	776.64	OTHER SERVICES
08/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH	ROTHERHAM M B C ROTHERHAM M B C	PUBLIC HEALTH ADVICE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	3,986.82	MATERIALS
15/04/2014 17/04/2014	PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	YORKSHIRE PURCHASING ORGANISATION	PUBLIC HEALTH ADVICE MH&W C SAFETY V PREV'TION ETC	SERVICES	420.48 1,711.60	MATERIALS OTHER SERVICES
22/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SPECIALIST 5-19	BARNSLEY HOSPITAL NHS FOUNDATION TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	274.92	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	CARCROFT DOCTORS GROUP	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	543.36	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	CARCROFT DOCTORS GROUP	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	479.22	MATERIALS
22/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	CHELSEA & WESTMINSTER HOSPITAL NHS FT	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	351.00	MATERIALS
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	CHESTERFIELD ROYAL HOSP NHS FOUND TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	250.02	MATERIALS
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	CITY HEALTHCARE PARTNERSHIPS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	729.00	MATERIALS
22/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	CITY HEALTHCARE PARTNERSHIPS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	486.00	MATERIALS
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DONCASTER & BASSETLAW HOSPITAL	SH CONTRACEPTION 5-19 MHW	SERVICES	2,598.30	OTHER SERVICES
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DONCASTER & BASSETLAW HOSPITAL	SH TESTING AND TREATMENT LW SH	EQUIPMENT/FURNITURE/MATERIALS	25,694.30	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DR D BROWN & PARTNERS	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	266.40	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DR D BROWN & PARTNERS	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	792.52	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DR M BOON	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	404.88	MATERIALS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
24/03/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DRS S L PHILLIPS DR R HARDING	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	280.08	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DUNSVILLE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	263.14	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DUNSVILLE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	345.44	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	DUNSVILLE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	261.02	MATERIALS
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	HEART OF ENGLAND NHS FOUNDATION TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	266.00	MATERIALS
14/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	KINGTHORNE GROUP PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	559.30	MATERIALS
23/04/2014 04/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SPECIALIST 5-19 SPECIALIST 5-19	LEGER THERAPY SERVICES LTD LINCOLNSHIRE COMM HEALTH SERVICES NHST	SH ADV PREVENTION & PROMOTION SH TESTING & TREATMENT 5-19 SH	SERVICES FOUIPMENT/FURNITURE/MATERIALS	9,191.52 272.00	OTHER SERVICES MATERIALS
22/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19 SPECIALIST 5-19	LINCOLNSHIRE COMM HEALTH SERVICES NHST	SH TESTING & TREATMENT 5-19 SH	FOUIPMENT/FURNITURE/MATERIALS	379.00	MATERIALS
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	MID YORKSHIRE HOSPITAL NHS TRUST	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	388.48	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	NORTHEILD SURGERY	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	600.00	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	NORTHFIELD SURGERY	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	996.02	MATERIALS
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	2,507.09	OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	616.91	OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN	SERVICES	318.26	OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN	IND UNITS WITHIN THE COUNCIL	2,328.01	COUNCIL SERVICES CURRICULUM
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	3,023.17	OTHER SERVICES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	743.79	OTHER SERVICES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN	SERVICES	383.89	OTHER SERVICES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN	IND UNITS WITHIN THE COUNCIL	2,807.22	COUNCIL SERVICES CURRICULUM
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	CHLD 5-19 SCH NRS	IND UNITS WITHIN THE COUNCIL	4,023.60	COUNCIL SERVICES CURRICULUM
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	CHLD 5-19 SCH NRS	IND UNITS WITHIN THE COUNCIL	115,060.04	COUNCIL SERVICES CURRICULUM
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN	SERVICES	35,956.26	SPECIAL FACILITIES
24/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SPECIALIST 5-19 SPECIALIST 5-19	RDASH FT SHEFFIELD TEACHING HOSPITALS NHS TRUST	SH CONTRACEPTION 5-19 NCM SH TESTING & TREATMENT 5-19 SH	SERVICES EQUIPMENT/FURNITURE/MATERIALS	122,251.29 1,348.00	OTHER SERVICES MATERIALS
16/04/2014 17/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19 SPECIALIST 5-19	SHEFFIELD TEACHING HOSPITALS NHS TRUST	SH TESTING & TREATMENT 5-19 SH SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	2,578.00	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19 SPECIALIST 5-19	ST JOHNS GROUP PRACTCE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	2,378.00	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	ST JOHNS GROUP PRACTCE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	267.56	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	THE MAYFLOWER MEDICAL PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	280.08	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	THE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	439.88	MATERIALS
04/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	THE SANDRINGHAM PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	303.66	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	THE SANDRINGHAM PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	323.06	MATERIALS
04/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	THORNE MOOR MEDICAL PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	929.44	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	THORNE MOOR MEDICAL PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	580.90	MATERIALS
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	VIRGIN CARE SERVICES LIMITED NONE SURREY	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	4,294.00	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	WILLIAM ANELAY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	459,430.30	CONVERSION & RENOVATION OTHER
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	YORK TEACHING HOSPITALS NHS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	391.90	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SPECIALIST 5-19	YORK TEACHING HOSPITALS NHS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	391.90	MATERIALS
03/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	A S & W DEVELOPMENTS LTD  A S & W DEVELOPMENTS LTD	CAPITAL PROGRAMME HRA CAPITAL PROGRAMME GE	CONVERSION & RENOVATION CONVERSION & RENOVATION	938.20 817.00	CONVERT & RENO DWELLINGS DMBC
25/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	ASDA STORES LIMITED	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	817.00 461.99	CONV & RENO DWELLINGS NON DMBC MATERIALS
11/04/2014 07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1,289.02	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	588.80	MATERIALS
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	260.93	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	CO-OPERATIVE PHARMACY	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	808.02	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	CSPC	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	777.34	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	616.47	MATERIALS
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	508.96	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	DISCOUNT ROOFING	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	16,632.00	CONVERT & RENO DWELLINGS DMBC
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	DONCASTER CULTURE & LEISURE TRUST	DRUG MISUSE DRUG TREATMENT	SERVICES	500.00	OTHER SERVICES
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	DR AMIT PAUL	DRUG MISUSE DRUG TREATMENT	SERVICES	3,630.56	OTHER SERVICES
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	DR M C COLEMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	1,244.76	OTHER SERVICES
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	DR N SEDDON	DRUG MISUSE DRUG TREATMENT	SERVICES	933.57	OTHER SERVICES
04/04/2014 04/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	DR P J HURLEY DR P J HURLEY	DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT	SERVICES SERVICES	622.38 920.00	OTHER SERVICES OTHER SERVICES
23/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	DR RUSSELL M BRYNES	DRUG MISUSE DRUG TREATMENT	SERVICES	600.00	OTHER SERVICES OTHER SERVICES
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	DR S ARIF	DRUG MISUSE DRUG TREATMENT	SERVICES	2.074.60	OTHER SERVICES
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	GORGEMEAD LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	351.54	MATERIALS
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	387.45	MATERIALS
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	670.95	MATERIALS
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	270.84	MATERIALS
15/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	334.53	MATERIALS
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	470.61	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	412.02	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	419.24	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	345.87	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	309.29	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	304.29	MATERIALS
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	317.92	MATERIALS
28/04/2014 28/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	H I WELDRICK LTD H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	258.93 448.59	MATERIALS MATERIALS
20/04/2014	FUBLIC REALIR	FUBLIC REALIN	JUBSTAINCE IVIISUSE	THE WELDRICK ETD	PUOG INIDOSE DROG IKEAIMENI	EQUIPMENT/FURNITURE/MATERIALS	446.39	WATERIALS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
28/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	436.59	MATERIALS
29/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	633.37	MATERIALS
29/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	629.37	MATERIALS
29/04/2014 29/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	H I WELDRICK LTD H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	560.21 546.21	MATERIALS MATERIALS
29/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT  DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	964.44	MATERIALS
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	514.63	MATERIALS
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	551.98	MATERIALS
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	275.44	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	310.68	MATERIALS
07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	299.06	MATERIALS
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	253.48	MATERIALS
16/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	NHS BUSINESS SERVICES AUTHORITY	DRUG MISUSE DRUG TREATMENT	SERVICES	82,040.95	OTHER SERVICES
22/04/2014 22/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	NHS BUSINESS SERVICES AUTHORITY ORION MEDICAL SUPPLIES LTD	DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT	SERVICES EQUIPMENT/FURNITURE/MATERIALS	72,287.40 7,155.00	OTHER SERVICES MATERIALS
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	RDASH FT	ALCL MISUSE COUNS / AWARENESS	SERVICES SERVICES	7,155.00	OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	7,322.28	OTHER SERVICES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUGS & ALCOHOL YOUTH SERIVCES	SERVICES	358.16	SPECIAL FACILITIES
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	IND UNITS WITHIN THE COUNCIL	1,651.50	COUNCIL SERVICES CURRICULUM
08/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	IND UNITS WITHIN THE COUNCIL	1,930.06	COUNCIL SERVICES OTHER
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	2,648.09	MATERIALS
10/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	14,271.80	MATERIALS
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	ALCL MISUSE COUNS / AWARENESS	SERVICES	887.75	OTHER SERVICES
11/04/2014 11/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	RDASH FT RDASH FT	DRUG MISUSE DRUG TREATMENT DRUGS & ALCOHOL YOUTH SERIVCES	SERVICES SERVICES	8,829.53 431.88	OTHER SERVICES SPECIAL FACILITIES
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	IND UNITS WITHIN THE COUNCIL	1,991.44	COUNCIL SERVICES CURRICULUM
11/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	IND UNITS WITHIN THE COUNCIL	2,327.35	COUNCIL SERVICES OTHER
23/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	3,508.37	MATERIALS
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	86,295.03	OTHER SERVICES
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	28,765.01	OTHER SERVICES
24/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	143,825.05	OTHER SERVICES
24/04/2014	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	RDASH FT RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES SERVICES	86,295.03	OTHER SERVICES
24/04/2014 07/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	REMEDI	DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT	VOLUNTARY ASSOCIATIONS	79,103.78 7,500.00	OTHER SERVICES VOLUNTARY ASSOCIATIONS
17/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	ROYAL COLLEGE OF GENERAL PRACTITIONERS	DRUG MISUSE DRUG TREATMENT	SERVICES	1,200.00	OTHER SERVICES
22/04/2014	PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	SHEFFIELD HEALTH & SOCIAL CARE	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1,297.75	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BARDON ENVIROMENTAL	DISPOSAL HOLDING COSTS	BUILDING REPAIRS/MAINTENANCE	1,080.00	BUILDING REPAIRS & MAINTENANCE
16/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	EDEN LODGE CCU	ENERGY COSTS	468.89	GAS
16/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	ITEC BENTLEY	ENERGY COSTS	554.81	GAS
07/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	COMPLETE SHUTTER SERVICES	COLONNADES SERVICE CHARGE	BUILDING REPAIRS/MAINTENANCE	2,898.00	BUILDING REPAIRS & MAINTENANCE
03/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	CONSTANT SECURITY SERVICES	EDEN LODGE CCU	SERVICES	9,652.52	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES ASSETS & PROPERTIES	ASSET RATNALISATING CLIENT FINCTIN	CONSTANT SECURITY SERVICES G B H UTILITIES LTD	EDEN LODGE CCU	SERVICES BUILDING REPAIRS/MAINTENANCE	8,523.65 5,081.71	OTHER SERVICES
08/04/2014 22/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES  ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	HALL FIRE PROTECTION LTD	DISPOSAL HOLDING COSTS COLONNADES SERVICE CHARGE	BUILDING REPAIRS/MAINTENANCE	540.00	BUILDING REPAIRS & MAINTENANCE BUILDING REPAIRS & MAINTENANCE
22/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	HALL FIRE PROTECTION LTD	COLONNADES SERVICE CHARGE	BUILDING REPAIRS/MAINTENANCE	1,128.60	BUILDING REPAIRS & MAINTENANCE
22/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	HALL FIRE PROTECTION LTD	COLONNADES SERVICE CHARGE	BUILDING REPAIRS/MAINTENANCE	4,791.50	BUILDING REPAIRS & MAINTENANCE
11/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITEC BENTLEY	ENERGY COSTS	4,085.48	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	ENERGY COSTS	2,241.73	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	LAKE AERATION SYSTEM	ENERGY COSTS	996.56	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATING CLIENT FNCTN	NPOWER LTD	COLONNADES SERVICE CHARGE	ENERGY COSTS	1,648.55	ELECTRICITY
24/04/2014 24/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD NPOWER LTD	DISPOSAL HOLDING COSTS DISPOSAL HOLDING COSTS	ENERGY COSTS ENERGY COSTS	786.56 373.52	ELECTRICITY ELECTRICITY
29/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MEXBOROUGH OFFICE	ENERGY COSTS	923.77	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	4,820.51	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	4,382.28	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	REDACTED DATA	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	4,382.28	AGENCY STAFF
10/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	SAS-LINING SERVICES LTD	LEISURE PARK MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	5,250.66	BUILDING REPAIRS & MAINTENANCE
04/04/2014	REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	DISPOSAL HOLDING COSTS	WATER SERVICES	1,546.66	WATER SERVICES
07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	ACCESS PLATFORM SALES LTD ADT FIRE & SECURITY LTD	WOOL MARKET TOWN CENTRE MANAGEMENT	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	570.00 4,610.20	BUILDING REPAIRS & MAINTENANCE ALARMS & SECURITY SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATINALISATINGCLIENT FINCTIV	AIRCON-REFRIGERATION LTD	COVERED & FISH MARKET	BUILDING REPAIRS/MAINTENANCE	1,026.90	BUILDING REPAIRS & MAINTENANCE
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	ARDEN WINCH & CO LTD	NEW MARKET HALL MEXBOROUGH	BUILDING REPAIRS/MAINTENANCE	683.28	BUILDING REPAIRS & MAINTENANCE
07/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BENTO PROJECTS LTD	TOWN CENTRE MANAGEMENT	SERVICES	1,800.00	ADVERTISING COSTS
16/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	MARKET HALL & GENERAL	ENERGY COSTS	654.85	GAS
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	DUMPALL WASTE MANAGEMENT LTD	WHOLESALE FRUIT & VEGETABLE	SERVICES	1,555.34	SKIPS
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	DUMPALL WASTE MANAGEMENT LTD	WHOLESALE FRUIT & VEGETABLE	SERVICES	1,582.56	SKIPS
09/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD NPOWER LTD	DONCASTER FACILITIES	ENERGY COSTS	1,718.48	ELECTRICITY FLECTRICITY
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD NPOWER LTD	PUBLIC CONVENIENCES - GENERAL DONCASTER FACILITIES	ENERGY COSTS ENERGY COSTS	278.31 1,196.02	ELECTRICITY FLECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATINALISATINGCLIENT FINCTIN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	578.33	FIFCTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATINGCLIENT FINCTIN	NPOWER LTD	COVERED & FISH MARKET	ENERGY COSTS	2,717.39	ELECTRICITY

Date Incurred	Diseasements	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DONCASTER FACILITIES	ENERGY COSTS	321.25	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	2,556.96	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATING CLIENT FINCTIN	NPOWER LTD	PUBLIC CONVENIENCES - GENERAL	ENERGY COSTS	513.29	FLECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	MARKET HALL & GENERAL	ENERGY COSTS	810.59	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DONCASTER FACILITIES	ENERGY COSTS	625.42	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	CORN EXCHANGE	ENERGY COSTS	1,078.36	ELECTRICITY
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	PHS GROUP PLC	PUBLIC CONVENIENCES - GENERAL	BUILDING REPAIRS/MAINTENANCE	631.74	BUILDING REPAIRS & MAINTENANCE
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	TALL SECURITY PRINT LTD	DONCASTER FACILITIES	GENERAL OFFICE EXPENSES	436.80	PRINTING
04/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	MARKET HALL & GENERAL	WATER SERVICES	1,090.66	WATER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	WHOLESALE FRUIT & VEGETABLE	WATER SERVICES	558.18	WATER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	NEW MARKET HALL MEXBOROUGH	WATER SERVICES	932.97	WATER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	ATOM CONTENT MARKETING LTD	WSEP MARKETING	SERVICES	2,400.00	ADVERTISING COSTS
16/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	CREATIVE HITMAN AND CO	MARKETING TEAM	EXPENSES	744.00	SUBSISTENCE/CONFERENCE EXP
09/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	DAVID GOODFELLOW COACHES	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	899.10	MATERIALS
25/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	EAST WEST LOCATIONS LTD	MARKETING TEAM	EXPENSES	4,320.00	SUBSISTENCE/CONFERENCE EXP
09/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	EVE MERTON DREAMS TRUST	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	304.00	MATERIALS
22/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	HAYFIELD MARKETING LTD	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	480.00	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	RE:INTERNET SYSTEMS LTD	INVEST IN DONCASTER - CORE	COMMUNICATIONS AND COMPUTING	13,500.00	COMPUTING
04/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	REDACTED DATA	WSEP LOT 1 BUSNSS S/UP GENERIC	PRIVATE CONTRACTORS	1,440.00	PROFESSIONAL SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	REDACTED DATA	WSEP SOCIAL ENTERPRISE SUPPORT	PRIVATE CONTRACTORS	13,431.60	PROFESSIONAL SERVICES
22/04/2014 03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM BUSINESS, COMMERCE AND TOURISM	REDACTED DATA REDACTED DATA	WSEP LOT 1 BUSNSS S/UP GENERIC WSEPLOT2 SUP EXST BSNSS FINACE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	35,064.00 500.00	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	REDACTED DATA	WSEPLOT2 SUP EXST BSNSS FINACE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	309.00	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	BUSINESS, COMMERCE AND TOURISM	REDACTED DATA	WSEPLOT2 SUP EXST BSNSS FINACE WSEPLOT2 SUP EXS BSNSS GNERIC	PRIVATE CONTRACTORS	47.356.80	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	DISTRICT SURVEYORS ASSOCIATION LTD	BUILD CONTROL NON TRADING	SERVICES	3.267.94	OTHER PROFESSIONAL FEES
07/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	MISS SAIRA KABIR SHEIKH	DEVELOPMENT MANAGEMENT	SERVICES	3,028.80	LEGAL FEES
07/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	MISS SAIRA KABIR SHEIKH	DEVELOPMENT MANAGEMENT	SERVICES	1.676.40	LEGAL FEES
04/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	MR J LOPEZ	DEVELOPMENT MANAGEMENT	SERVICES	5,700.00	LEGAL FEES
04/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	NATIONAL ENERGY SERVICES LTD	BUILD CONTROL NON TRADING	INDIRECT EMPLOYEE EXPENSES	2,640.00	STAFF DEVELOPMENT AND TRAINING
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	POLICE & CRIME COMMISSIONER SOUTH	DEVELOPMENT MANAGEMENT	SERVICES	1,504.80	CONSULTANCY FEES
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	ROYAL MAIL	DEVELOPMENT MANAGEMENT	COMMUNICATIONS AND COMPUTING	648.18	POSTAGE
10/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	SHERWOOD RECRUITMENT LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2,936.25	CONV & RENO DWELLINGS NON DMBC
14/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	STEEL GROUP INVESTMENTS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3,420.00	CONV & RENO DWELLINGS NON DMBC
30/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	STEEL GROUP INVESTMENTS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5,000.00	CONVERT & RENO DWELLINGS DMBC
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	773.18	ADVERTISING COSTS
30/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	DEVELOPMENT MANAGEMENT	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	539.23	ADVERTISING COSTS
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E	BARNSLEY METROPOLITAN BOROUGH COUNCIL	SERV IMP & POLICY MNGR (R&E)	GRANTS AND SUBSCRIPTIONS	6,510.74	ORGANISATIONAL MEMBERSHIPS
30/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E	HIGH PEAK SCAFFOLDING LIMITED	SERV IMP & POLICY MNGR (R&E)	SERVICES	797.15	OTHER SERVICES
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	DEVELOPMENT DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E SERVICE IMPROVEMENT&POLICY R&E	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	SERV IMP & POLICY MNGR (R&E) CAPITAL PROGRAMME GF	SERVICES NEW CONSTRUCTION	4,200.00 44,141.08	CONSULTANCY FEES NEW CONSTRUCTION HIGHWAYS
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E SERVICE IMPROVEMENT&POLICY R&E	MOTT MACDONALD LIMITED  MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION NEW CONSTRUCTION	70.297.00	NEW CONSTRUCTION HIGHWAYS
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	24.961.32	NEW CONSTRUCTION HIGHWAYS
11/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	15,260.82	NEW CONSTRUCTION HIGHWAYS
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&F	POLICE & CRIME COMMISSIONER SOUTH	SERV IMP & POLICY MNGR (R&E)	SERVICES	1,504.80	CONSULTANCY FEES
08/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E	THE MORTON PARTNERSHIP LTD	SERV IMP & POLICY MNGR (R&E)	SERVICES	1,497.12	OTHER PROFESSIONAL FEES
30/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E	UNIVERSITY OF SHEFFIELD	SERV IMP & POLICY MNGR (R&E)	INDIRECT EMPLOYEE EXPENSES	4,800.00	STAFF DEVELOPMENT AND TRAINING
30/04/2014	REGENERATION & ENVIRONMENT	DEVELOPMENT	SERVICE IMPROVEMENT&POLICY R&E	YORK ARCHAEOLOGICAL TRUST	EXAMINATION IN PUBLIC	SERVICES	2,565.60	CONSULTANCY FEES
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	A-PLANT TRAFFIC CONTROL & MANAGEMENT	HOLMES DEPOT HOLDING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	459.26	BUILDING REPAIRS & MAINTENANCE
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	A-PLANT TRAFFIC CONTROL & MANAGEMENT	HOLMES DEPOT HOLDING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	482.21	BUILDING REPAIRS & MAINTENANCE
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	BENTLEY FENCING LTD	CAPITAL PROGRAMME GF	ACQUISITION	15,516.00	PLANT MACHINERY & EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	CENTURION SIGNS UK LTD	HWRC BOOTHAM LANE HATFIELD	SERVICES	630.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	CENTURION SIGNS UK LTD	HWRC-BENTLEY MOOR LN CARCROFT	SERVICES	630.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	CENTURION SIGNS UK LTD	HWRC-CROOKHILL RD CONISBROUGH	SERVICES	630.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	CENTURION SIGNS UK LTD	HWRC-SPRINGWELL LANE BALBY	SERVICES	630.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	CENTURION SIGNS UK LTD	HWRC-BANKWOOD LANE ROSSINGTON	SERVICES	630.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	COLAS LTD COLAS LTD	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	CONVERSION & RENOVATION CONVERSION & RENOVATION	9,478.28 172,363.70	CONVERSION&RENOVATION HIGHWAYS CONVERSION&RENOVATION HIGHWAYS
04/04/2014 24/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	CREDENTIAL WTS LIMITED	STREET CLEANSING ARISINGS	DIRECT TRANSPORT COSTS	257.88	VEHICLE RUNNING COSTS
28/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	ENVIRONMENTAL PROTECTION  ENVIRONMENTAL PROTECTION	DELL CORPORATION LTD	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	11,800.80	COMPUTING
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	DELL CORPORATION LTD	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	23,601.60	COMPUTING
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	DETA 2000 LTD	PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	1.908.00	EQUIPMENT
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	DISCLOSURE & BARRING SERVICE	LICENSING - TAXI	INDIRECT EMPLOYEE EXPENSES	396.00	EMPLOYEE RECORD CHECKS-CRB/DBS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ENVIRO TECHNOLOGY SERVICES PLC	AIR POLLUTION	EQUIPMENT/FURNITURE/MATERIALS	4,215.00	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL SCIENTIFICS GROUP LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	330.00	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL SCIENTIFICS GROUP LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	354.00	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FAIRFAX PLANT HIRE	HOLMES DEPOT HOLDING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	1,639.44	BUILDING REPAIRS & MAINTENANCE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FAIRFAX PLANT HIRE	HOLMES DEPOT HOLDING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	1,425.60	BUILDING REPAIRS & MAINTENANCE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FIRESOLVE LIMITED	SAFETY SECTION	BUILDING REPAIRS/MAINTENANCE	482.88	BUILDING REPAIRS & MAINTENANCE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FIRESOLVE LIMITED	SAFETY SECTION	BUILDING REPAIRS/MAINTENANCE	2,277.72	BUILDING REPAIRS & MAINTENANCE
14/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FIRESOLVE LIMITED	SAFETY SECTION	BUILDING REPAIRS/MAINTENANCE	2,940.72	BUILDING REPAIRS & MAINTENANCE
14/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FIRESOLVE LIMITED	SAFETY SECTION	BUILDING REPAIRS/MAINTENANCE	2,595.48	BUILDING REPAIRS & MAINTENANCE

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
03/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	64.126.62	NEW CONSTRUCTION BUILDINGS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	108.357.65	NEW CONSTRUCTION BUILDINGS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	HABC	SAFETY AND FOOD EDUCATION	SERVICES	820.80	OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	INSIGHT DIRECT UK LTD	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	76,096.80	COMPUTING
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	INSIGHT DIRECT UK LTD	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	148,543.20	COMPUTING
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	INSIGHT DIRECT UK LTD	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	27,129.60	COMPUTING
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	INSIGHT DIRECT UK LTD	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	47,203.20	COMPUTING
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	LIVERPOOL AIRPORT PLC	GENERAL PUBLIC HEALTH	SERVICES	300.00	OTHER SERVICES
16/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	M E L RESEARCH LTD	PFI CONTRACT MANAGEMENT	SERVICES	15,733.80	OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NORDIC PIONEER LIMITED	GRAFFITI TEAM	EQUIPMENT/FURNITURE/MATERIALS	2,808.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NORTHGATE INFORMATION	HEAD OF SERVICE ENVIRO PROTECT	COMMUNICATIONS AND COMPUTING	28,712.08	COMPUTING
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	RESOURCE RECOVERY CLIENT	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NPOWER LTD	HOLMES DEPOT HOLDING ACCOUNT	ENERGY COSTS	2,528.88	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NPOWER LTD	AIR POLLUTION	ENERGY COSTS	463.72	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NPOWER LTD	AIR POLLUTION	ENERGY COSTS	717.12	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	NPOWER LTD	GAS CONTROL - VARIOUS SITES/GE	ENERGY COSTS	3,111.64	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ORTHOS (ENGINEERING) LTD	ANIMAL HEALTH	EQUIPMENT/FURNITURE/MATERIALS	1,008.00	EQUIPMENT
08/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	POLICE & CRIME COMMISSIONER SOUTH	GENERAL PUBLIC HEALTH	CLOTHES, UNIFORM AND LAUNDRY	3,963.96	CLOTHES/UNIFORM/LAUNDRY
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	POLICE & CRIME COMMISSIONER SOUTH	GENERAL PUBLIC HEALTH	CLOTHES, UNIFORM AND LAUNDRY	304.92	CLOTHES/UNIFORM/LAUNDRY
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	PTE PLANT CO	PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	390.00	EQUIPMENT
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	PTE PLANT CO	PLAY EQUIPMENT TEAM	EQUIPMENT/FURNITURE/MATERIALS	1,044.00	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	15,458.40	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	360.00	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	PTFS LTD	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT/FURNITURE/MATERIALS	940.80	EQUIPMENT
05/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	RDASH FT	*	*	1,360.00	*
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	FOOD CONTROL	PRIVATE CONTRACTORS	975.60	PROFESSIONAL SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	HOUSEHOLD WASTE ARISINGS	PRIVATE CONTRACTORS	10,859.59	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	HWRC-BENTLEY MOOR LN CARCROFT	PRIVATE CONTRACTORS	7,859.52	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	HWRC-BANKWOOD LANE ROSSINGTON	PRIVATE CONTRACTORS	7,859.52	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	HWRC-SPRINGWELL LANE BALBY	PRIVATE CONTRACTORS	7,859.52	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	HWRC BOOTHAM LANE HATFIELD	PRIVATE CONTRACTORS	7,859.52	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	HWRC-DONCASTER ROAD ARMTHORPE	PRIVATE CONTRACTORS	13,237.06	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	HWRC-CROOKHILL RD CONISBROUGH	PRIVATE CONTRACTORS	7,859.52	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	DOMESTIC COLLECTION	PRIVATE CONTRACTORS	40,950.67	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	KERBSIDE MULTI-COLL RECY. CR	PRIVATE CONTRACTORS	261,348.68	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	DOMESTIC SPECIAL COLLECTION	PRIVATE CONTRACTORS	19,646.04	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	DOMESTIC COLLECTION	PRIVATE CONTRACTORS	331,653.77	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	CLINICAL WASTE COLLECTION	PRIVATE CONTRACTORS	2,532.55	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	TRADE WASTE COLLECTION & DISPL	PRIVATE CONTRACTORS	41,658.66	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	CLINICAL WASTE COLLECTION	PRIVATE CONTRACTORS	13,239.54	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	COMMERCIAL RECYCLING	PRIVATE CONTRACTORS	7,791.82	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	MISCELLANEOUS COLLECTION	PRIVATE CONTRACTORS	2,280.00	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	KERBSIDE MULTI-COLL RECY. CR	PRIVATE CONTRACTORS	15,560.94	PROFESSIONAL SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	MISCELLANEOUS COLLECTION	PRIVATE CONTRACTORS	3,856.40	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	OTHER RECHARGEABLE WASTE DISPO	PRIVATE CONTRACTORS	4,695.00	PROFESSIONAL SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	GULLEY EMPTYINGS	PRIVATE CONTRACTORS	1,268.94	PROFESSIONAL SERVICES
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED DATA	TRADE WASTE COLLECTION & DISPL CLINICAL WASTE ARISINGS	PRIVATE CONTRACTORS	22,074.10	PROFESSIONAL SERVICES
	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION  ENVIRONMENTAL PROTECTION	REDACTED DATA REDACTED DATA	STREET CLEANSING ARISINGS	PRIVATE CONTRACTORS	5,317.57 19.898.48	PROFESSIONAL SERVICES
04/04/2014		ENVIRONMENT				PRIVATE CONTRACTORS	,	PROFESSIONAL SERVICES
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	REDACTED DATA REDACTED DATA	SPECIAL WASTE ARISINGS OTHER RECHARGEABLE WASTE DISPO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	1,023.02	PROFESSIONAL SERVICES
04/04/2014		ENVIRONMENT ENVIRONMENT			C A WASTE ARISINGS		12,443.53	PROFESSIONAL SERVICES
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	REDACTED DATA REDACTED DATA	TRADE WASTE COLLECTION & DISPL	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	14,661.46 882.98	PROFESSIONAL SERVICES PROFESSIONAL SERVICES
04/04/2014 24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION  ENVIRONMENTAL PROTECTION	ROTHERHAM M B C	RESOURCE RECOVERY CLIENT	SERVICES	12,168.00	OTHER PROFESSIONAL FEES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION  ENVIRONMENTAL PROTECTION	ROTHERHAM M B C	RESOURCE RECOVERY CLIENT	SERVICES	26,115.60	OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES
08/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION  ENVIRONMENTAL PROTECTION	ROYAL MAIL	HEAD OF SERVICE ENVIRO PROTECT	COMMUNICATIONS AND COMPUTING	531.74	POSTAGE
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	SETON LIMITED	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	2,950.20	COMPUTING
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION  ENVIRONMENTAL PROTECTION	SS TESTING	MAJOR EMERG POST JUNE 07 FLOOD	EQUIPMENT/FURNITURE/MATERIALS	781.20	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION  ENVIRONMENTAL PROTECTION	SS TESTING SS TESTING	MAJOR EMERG POST JUNE 07 FLOOD	EQUIPMENT/FURNITURE/MATERIALS	14.213.16	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	SUPPLY UK LTD	GRAFFITI TEAM	EQUIPMENT/FURNITURE/MATERIALS	1,612.80	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	TENSID UK PLC	GRAFFITI TEAM	EQUIPMENT/FURNITURE/MATERIALS	1,728.00	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	THE EQUINE VETERINARY CENTRE	LICENSING - GENERAL	SERVICES	720.00	OTHER PROFESSIONAL FEES
16/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	TOTAL ID	MAJOR EMERG POST JUNE 07 FLOOD	COMMUNICATIONS AND COMPUTING	1,162.80	COMPUTING
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	UNIVERSITY OF DERBY	HEALTH & SAFETY ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	700.00	STAFF DEVELOPMENT AND TRAINING
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	HOUSEHOLD WASTE ARISINGS	MISCELLANEOUS EXPENSES	466,691.39	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	STREET CLEANSING ARISINGS	MISCELLANEOUS EXPENSES	42,953.95	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	SPECIAL WASTE ARISINGS	MISCELLANEOUS EXPENSES	340.42	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	HOUSEHOLD WASTE ARISINGS	MISCELLANEOUS EXPENSES	145,901.56	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	OTHER RECHARGEABLE WASTE DISPO	MISCELLANEOUS EXPENSES	25,559.56	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	C A WASTE ARISINGS	MISCELLANEOUS EXPENSES	47,378.30	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	GULLEY EMPTYINGS	MISCELLANEOUS EXPENSES	3,981.31	LANDFILL TAX
				• •				

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	TRADE WASTE COLLECTION & DISPL	MISCELLANEOUS EXPENSES	70,735.68	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	CLINICAL WASTE ARISINGS	MISCELLANEOUS EXPENSES	2,859.84	LANDFILL TAX
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VEOLIA ES (UK) LTD	TRADE WASTE COLLECTION & DISPL	MISCELLANEOUS EXPENSES	2,859.84	LANDFILL TAX
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	LICENSING - TAXI LICENSING - TAXI	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	401.69 796.90	MATERIALS MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	WASTE AWAY SOLUTIONS LTD	MIXED CAN RECYCLING	CONTRACT HIRE/ LEASES	1,090.08	CONTRACT HIRE
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	WILLIAMS REFRIGERATION CENTRAL LTD	FOOD CONTROL	SERVICES	270.00	EQUIPMENT - INSPECTION CHARGE
29/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ZIP HEATERS (UK) LTD	MAJOR EMERG POST JUNE 07 FLOOD	BUILDING REPAIRS/MAINTENANCE	347.28	BUILDING REPAIRS & MAINTENANCE
29/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ZIP HEATERS (UK) LTD	MAJOR EMERG POST JUNE 07 FLOOD	BUILDING REPAIRS/MAINTENANCE	302.28	BUILDING REPAIRS & MAINTENANCE
29/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ZIP HEATERS (UK) LTD	MAJOR EMERG POST JUNE 07 FLOOD	BUILDING REPAIRS/MAINTENANCE	302.28	BUILDING REPAIRS & MAINTENANCE
29/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	ZIP HEATERS (UK) LTD	MAJOR EMERG POST JUNE 07 FLOOD	BUILDING REPAIRS/MAINTENANCE	302.28	BUILDING REPAIRS & MAINTENANCE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	1ST HORIZON SURVEYING & ENGINEERING LTD	HIGHWAYS DLO RECHARGE	SERVICES	4,200.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,303.18	MATERIALS
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	826.74 499.36	MATERIALS MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	489.43	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	572.10	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	334.01	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	251.33	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ALTO BOLLARDS (UK) LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	576.00	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ANDERSON TREE CARE	ARBORICULTURE & WOODLANDS	SERVICES	2,760.00	OTHER SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	ANDERSON TREE CARE ANSCO SIGNS LTD	ARBORICULTURE & WOODLANDS TRAFFIC SIGNS	SERVICES	2,220.00	OTHER SERVICES
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	ANSCO SIGNS LTD  ANSCO SIGNS LTD	TRAFFIC SIGNS TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	539.40 1,372.39	MATERIALS MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	420.82	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ANSCO SIGNS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	558.00	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	888.00	CONTRACT HIRE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	888.00	CONTRACT HIRE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	WINTER MAINT:PRECATION. GRIT	SERVICES	888.00	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	979.01	CONTRACT HIRE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	GRAVEDIGGERS	CONTRACT HIRE/ LEASES SERVICES	897.02 447.71	CONTRACT HIRE
07/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT A-PLANT TRAFFIC CONTROL & MANAGEMENT	ARBORICULTURE & WOODLANDS TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	524.40	OTHER SERVICES CONTRACT HIRE
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	932.40	CONTRACT HIRE
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	932.40	CONTRACT HIRE
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	WINTER MAINT:PRECATION. GRIT	SERVICES	932.40	OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	932.40	CONTRACT HIRE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	APSE	STREET SCENE SERVICE SUPPORT	INDIRECT EMPLOYEE EXPENSES	608.40	STAFF DEVELOPMENT AND TRAINING
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ARENA GROUP LIMITED	STREET SCENE SERVICE SUPPORT	GENERAL OFFICE EXPENSES	542.10 864.00	PRINTING
22/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	B D SLEATH BAILEY STREET SCENE LTD	TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	756.00	CONTRACT HIRE MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BAPP INDUSTRIAL SUPPLIES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	252.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BAPP INDUSTRIAL SUPPLIES LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	660.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BARCHAM TREES PLC	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	360.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BARCHAM TREES PLC	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	379.20	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BARCHAM TREES PLC	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	426.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BARCHAM TREES PLC	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	1,621.20	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	380.40	MATERIALS
17/04/2014 17/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	262.20 380.40	MATERIALS MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	321.30	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	262.20	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	380.40	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.24	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	262.20	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	556.20	MATERIALS
17/04/2014 17/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	334.80 325.62	MATERIALS MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	398.40	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	506.88	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	303.48	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BELL BRUSH	HORTICULTURE-SOUTH & EAST	SERVICES	359.70	OTHER SERVICES
30/04/2014 16/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	BELL BRUSH BRITISH GAS	STREET CLEANSING - CENTRAL PARKING ACCOUNT	EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS	719.40 539.58	EQUIPMENT GAS
16/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS BRITISH GAS TRADING LTD	PARKS/PLAY FLD-CENTRAL	ENERGY COSTS ENERGY COSTS	301.90	GAS
16/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	470.82	GAS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BUCKHURST PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,095.00	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BUXTONS LTD	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	330.10	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BUXTONS LTD	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	311.30	EQUIPMENT

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C H POWER TOOLS LTD	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	346.50	CLOTHES/UNIFORM/LAUNDRY
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C H POWER TOOLS LTD	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	538.20	CLOTHES/UNIFORM/LAUNDRY
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C U PHOSCO LIGHTING	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	14,601.24	CONVERSION&RENOVATION HIGHWAYS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CADAPTOR SOLUTIONS	DIRECT LABOUR OVERHEAD HIGHWAY	INDIRECT EMPLOYEE EXPENSES	600.00	STAFF DEVELOPMENT AND TRAINING PRINTING
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	CANON UK CANON UK	HIGHWAYS ASSET MAINTENANCE HIGHWAYS DEVELOPMENT TRSPT	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	360.64 360.64	PRINTING PRINTING
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CENTURION SITE SERVICES LTD	DIRECT LABOUR OVERHEAD HIGHWAY	INDIRECT EMPLOYEE EXPENSES	6,916.08	STAFF DEVELOPMENT AND TRAINING
07/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	CHRIS WRIGHT ROAD PLANING LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	COBALT TELEPHONE TECHNOLOGIES LTD	PARKING ACCOUNT	COMMUNICATIONS AND COMPUTING	390.96	COMPUTING
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	282.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	289.20	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	474.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	2,473.08	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	361.98	OTHER SERVICES
10/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	SERVICES SERVICES	474.00 12.792.00	OTHER SERVICES OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	2.808.00	OTHER SERVICES OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	345.45	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	594.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	366.00	OTHER SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	11,638.69	OTHER SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	2,554.80	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	2,304.00	CONTRACT HIRE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	3,168.00	CONTRACT HIRE
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	3,592.80	CONTRACT HIRE
10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS DLO RECHARGE	CONTRACT HIRE/ LEASES SERVICES	262.80 103.192.30	CONTRACT HIRE OTHER SERVICES
10/04/2014 10/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE  DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	2.922.00	OTHER SERVICES OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	3.016.80	CONTRACT HIRE
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	189,390.13	MATERIALS
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	82,837.28	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	408.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	ARBORICULTURE & WOODLANDS	SERVICES	450.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	330.00	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	660.00	CONVERSION&RENOVATION HIGHWAYS
07/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	CAPITAL PROGRAMME GF STREET LIGHTING CONTRACT	CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS	468.00 330.00	CONVERSION&RENOVATION HIGHWAYS MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DI O RECHARGE	FOUIPMENT/FURNITURE/MATERIALS	3,600.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,980.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	936.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	990.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3,600.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	384.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468.00	MATERIALS
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	780.00 2,880.00	MATERIALS MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	936.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	660.00	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	468.00	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	330.00	CONVERSION&RENOVATION HIGHWAYS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468.00	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468.00	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	468.00	MATERIALS
24/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD  DOME UK LTD	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2,880.00 160,967.81	MATERIALS MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DOME UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	49.032.19	MATERIALS
05/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER INDUSTRIAL DOORS	TOWNFIFLDS PAVILION	BUILDING REPAIRS/MAINTENANCE	528.00	BUILDING REPAIRS & MAINTENANCE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	534.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER ROTHERHAM & DISTRICT	DIRECT LABOUR OVERHEAD HIGHWAY	INDIRECT EMPLOYEE EXPENSES	1,250.00	STAFF DEVELOPMENT AND TRAINING
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER ROTHERHAM & DISTRICT	DIRECT LABOUR OVERHEAD HIGHWAY	INDIRECT EMPLOYEE EXPENSES	250.00	STAFF DEVELOPMENT AND TRAINING
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER ROTHERHAM & DISTRICT	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,115.00	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER ROTHERHAM & DISTRICT	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,115.00	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER ROTHERHAM & DISTRICT	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,115.00	MATERIALS
10/04/2014 17/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	298.80 298.80	MATERIALS MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD  DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST	SERVICES	298.80	SKIPS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-NORTH & WEST	SERVICES	739.97	SKIPS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-NORTH & WEST	SERVICES	1,365.79	SKIPS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-NORTH & WEST	SERVICES	1,078.46	SKIPS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-NORTH & WEST	SERVICES	427.06	SKIPS

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-NORTH & WEST	SERVICES	1,977.84	SKIPS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	SERVICES	276.00	SKIPS
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	FLOGAS LTD	SANDALL BEAT & COUNTRYSIDE	ENERGY COSTS	945.00 604.80	GAS
17/04/2014 17/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	GAP GROUP GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1,141.82	CONTRACT HIRE CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	264.00	CONTRACT TIRE
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	587.52	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GLASDON UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	372.74	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GLASDON UK LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	608.08	CONVERSION&RENOVATION HIGHWAYS
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	9,171.37	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GRAFTON MERCHANTING GB LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,829.50	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GRANT THORNTON	*	*	1,800.00	*
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GREEN-TECH LTD	ARBORICULTURE & WOODLANDS	EQUIPMENT/FURNITURE/MATERIALS	480.00	MATERIALS
22/04/2014 22/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	HALL FIRE PROTECTION LTD HALL FIRE PROTECTION LTD	COLONNADES U/GROUND CAR PARK COLONNADES U/GROUND CAR PARK	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	1,128.60 4,791.52	BUILDING REPAIRS & MAINTENANCE BUILDING REPAIRS & MAINTENANCE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,164.00	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,344.00	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	661.45	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,082.50	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,076.40	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	727.19	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	366.47	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HERAS READYFENCE SERVICE	HIGHWAYS DLO RECHARGE	SERVICES	2,056.92	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	IWM BUSINESS SERVICES LTD	STREET SCENE SERVICE SUPPORT	SERVICES	810.00	OTHER SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JAMES COLES & SONS NURSERIES LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	373.80	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,713.60	MATERIALS MATERIALS
30/04/2014 30/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	JOHN MOORE SECURITY LTD JOHN MOORE SECURITY LTD	HORTICULTURE-SOUTH & EAST HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS BUILDING REPAIRS/MAINTENANCE	255.84 1,020.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	KEYLINE BUILDERS MERCHANTS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.96	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	KEYLINE BUILDERS MERCHANTS LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	288.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,272.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	HORTICULTURE-SOUTH & EAST	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	HORTICULTURE-SOUTH & EAST	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	635.40	CONTRACT HIRE
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	300.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LIBERTY SERVICES	PARKING ACCOUNT	GENERAL OFFICE EXPENSES	3,600.00	PRINTING
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	LONDONDERRY GARAGE LTD	STREET CLEANSING- NORTH & WEST	CONTRACT HIRE/ LEASES	2,484.00	CONTRACT HIRE
09/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	LONDONDERRY GARAGE LTD MALTINGS TIMBER LTD	STREET CLEANSING- NORTH & WEST GRAVEDIGGERS	CONTRACT HIRE/ LEASES SERVICES	2,160.00 346.00	CONTRACT HIRE OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MALTINGS TIMBER LTD	PUBLIC RIGHTS OF WAY	SERVICES	489.00	OTHER SERVICES OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MALTINGS TIMBER LTD	PUBLIC RIGHTS OF WAY	SERVICES	659.70	OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MALTINGS TIMBER LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	302.44	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MALTINGS TIMBER LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	259.20	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MARSHALLS MONO LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	5,954.27	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MECSAFE LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	660.00	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MOTUS TRAFFIC LTD	HIGHWAYS DLO RECHARGE	SERVICES	68,954.66	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MRM STREET FURNITURE LTD	STREET CLEANSING - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	8,030.40	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MRM STREET FURNITURE LTD	STREET CLEANSING - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	270.00	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	MRM STREET FURNITURE LTD	STREET CLEANSING - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	720.00	EQUIPMENT EQUIPMENT
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	MRM STREET FURNITURE LTD MRM STREET FURNITURE LTD	STREET CLEANSING - CENTRAL HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	504.00 1.616.40	EQUIPMENT
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MUDFORDS (SHEFFIELD) LTD	FLOOD RISK	BUILDING REPAIRS/MAINTENANCE	1,560.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,440.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,440.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,440.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,440.00	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1,440.00	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1,440.00	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	DIRECT LABOUR OVERHEAD HIGHWAY	BUILDING REPAIRS/MAINTENANCE	375.65	COMPENSATION-PREMISES RELATED
22/04/2014 22/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	SERVICES SERVICES	2,256.83 3,758.71	OTHER SERVICES OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	SERVICES	582.48	OTHER SERVICES OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	SERVICES	1,484.88	OTHER SERVICES OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	403.32	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	2,700.41	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	492.76	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1,551.94	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1,551.94	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	2,346.04	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1,812.53	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	923.63	OTHER SERVICES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	8,013.60	CONVERSION & RENOVATION OTHER
22/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	12,134.46	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TYS COLLIERY RANGERS	CONTRACT HIRE/ LEASES	366.74	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	256.32	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	STREET SCENE SERVICE SUPPORT	CONTRACT HIRE/ LEASES	512.20	CONTRACT HIRE
17/04/2014 09/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NPOWER LTD	TYS COLLIERY RANGERS INTERCHANGE TUNNEL MAINT	CONTRACT HIRE/ LEASES ENERGY COSTS	312.52 2,627.74	CONTRACT HIRE ELECTRICITY
09/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	356,545.32	ELECTRICITY
09/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	277,573.94	ELECTRICITY
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	193,011.53	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	CHAPPELL DRIVE CAR PARK	ENERGY COSTS	627.36	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	553.33	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	PARKS/PLAY FLD-SOUTH	ENERGY COSTS	1,799.22	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	461.52	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	HORTICULTURE-SOUTH & EAST	ENERGY COSTS	586.26	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	250.82	ELECTRICITY
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	NPOWER LTD NPOWER LTD	PARKS/PLAY FLD-CENTRAL HORTICULTURE-NORTH & WEST	ENERGY COSTS ENERGY COSTS	309.50 698.77	ELECTRICITY FLECTRICITY
29/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS ENERGY COSTS	197,911.21	ELECTRICITY
29/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	297.916.37	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER YORKSHIRE LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	7,200.00	ELECTRICITY
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	P & H CONSTRUCTION SERVICES LTD	HIGHWAYS DLO RECHARGE	SERVICES	3,571.08	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	P & H CONSTRUCTION SERVICES LTD	HIGHWAYS DLO RECHARGE	SERVICES	660.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PATROL - PARKING & TRAFFIC REGULATIONS	PARKING ACCOUNT	SERVICES	2,406.80	OTHER SERVICES
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PILLAR SOFTWARE LTD	NORTH BRIDGE SUPPORT SERVICES	COMMUNICATIONS AND COMPUTING	2,168.40	COMPUTING
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PLASTECH LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	266.40	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PLASTECH LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	423.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PTE PLANT CO	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	332.40	MATERIALS
17/04/2014 28/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	PTE PLANT CO R A JUBB(SIGNS) LTD.	PUBLIC RIGHTS OF WAY DIRECT LABOUR OVERHEAD HIGHWAY	CLOTHES, UNIFORM AND LAUNDRY EQUIPMENT/FURNITURE/MATERIALS	297.50 907.38	CLOTHES/UNIFORM/LAUNDRY MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	648.00	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	648.00	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	READY RENT A CAR (GRIMSBY) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	648.00	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	REDACTED DATA	FLOOD RISK	PRIVATE CONTRACTORS	582.00	PROFESSIONAL SERVICES
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	REDACTED DATA	HORTICULTURE-NORTH & WEST	PRIVATE CONTRACTORS	861.60	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	REDACTED DATA	ACCIDENT DAMAGE	PRIVATE CONTRACTORS	364.76	PROFESSIONAL SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	REDACTED DATA	HIGHWAY DRAINAGE - REPAIRS	PRIVATE CONTRACTORS	354.00	PROFESSIONAL SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	REDACTED DATA	HORTICULTURE-SOUTH & EAST	PRIVATE CONTRACTORS	864.00	PROFESSIONAL SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	BALBY WOODFIELD PHASE 6/7	GROUNDS MAINTENANCE COSTS	3,816.00	GROUNDS MAINTENANCE COSTS
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	HORTICULTURE-NORTH & WEST HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	1,908.00 9,960.00	MATERIALS MATERIALS
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	2,910.00	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	420.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-NORTH & WEST	GROUNDS MAINTENANCE COSTS	420.00	GROUNDS MAINTENANCE COSTS
16/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-NORTH & WEST	GROUNDS MAINTENANCE COSTS	518.40	GROUNDS MAINTENANCE COSTS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	1,272.00	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	264.00	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	780.00	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ROYAL MAIL	PARKING ACCOUNT	COMMUNICATIONS AND COMPUTING	653.15	POSTAGE
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	MAINTENANCE-LINING	SERVICES	24,417.34	OTHER SERVICES
07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	NEW CONSTRUCTION CONVERSION & RENOVATION	6,197.40 61,935.55	NEW CONSTRUCTION HIGHWAYS CONVERSION&RENOVATION HIGHWAYS
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	617.10	CONVERSION&RENOVATION HIGHWAYS
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	STAFF CAR PARKING	BUILDING REPAIRS/MAINTENANCE	390.23	BUILDING REPAIRS & MAINTENANCE
10/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	MAINTENANCE-LINING	SERVICES	9,516.44	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	691.39	ALARMS & SECURITY SERVICES
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	2,318.40	ALARMS & SECURITY SERVICES
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	819.59	ALARMS & SECURITY SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SEDDONS (PLANT & ENGINEERS) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	4,680.00	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	935.76	CONTRACT HIRE
04/04/2014 09/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	SHB HIRE LTD SHB HIRE LTD	STREET CLEANSING - CENTRAL TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	951.74 935.76	CONTRACT HIRE CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	935.76 840.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	416.36	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	STEEL SUPPLIES LTD	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT/FURNITURE/MATERIALS	284.40	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	GULLY EMPTYING SERVICE	SERVICES	806.40	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	GULLY EMPTYING SERVICE	SERVICES	806.40	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	GULLY EMPTYING SERVICE	SERVICES	806.40	OTHER SERVICES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	806.40	EQUIPMENT
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	STREET CLEANSING - CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	806.40	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SUPPLY UK LTD	DIRECT LABOUR OVERHEAD HIGHWAY	SERVICES	806.40	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	561.01	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	416.68	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	693.34	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	605.62	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	447.05	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	772.93	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	487.54	MATERIALS
15/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	362.35	MATERIALS
15/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,356.31	MATERIALS
15/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,232.50	MATERIALS
15/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,214.47	MATERIALS
15/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,317.72	MATERIALS
15/04/2014 15/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	TARMAC LIMITED TARMAC LIMITED	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1,642.24 1.314.44	MATERIALS MATERIALS
15/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,314.44	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	467.29	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	881.05	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,169.06	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,446.50	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	287.78	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DI O RECHARGE	FOUIPMENT/FURNITURE/MATERIALS	309.91	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DI O RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	528.02	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	526.33	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DI O RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	986.65	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	290.44	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	287.78	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	517.90	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	328.96	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	736.40	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,103.15	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1,224.30	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1.248.89	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	441.98	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	647.34	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	325.86	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	501.02	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	431.86	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	663.35	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	287.78	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	256.42	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	425.11	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	394.75	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	425.11	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	293.02	ADVERTISING COSTS
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	549.40	ADVERTISING COSTS
07/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	481.57	ADVERTISING COSTS
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	271.86	ADVERTISING COSTS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VIRGIN MEDIA LTD	CAPITAL PROGRAMME GF	ACQUISITION	32,657.76	PLANT MACHINERY & EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VIRGIN MEDIA LTD	CAPITAL PROGRAMME GF	ACQUISITION	27,420.72	PLANT MACHINERY & EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VIRGIN MEDIA LTD	CAPITAL PROGRAMME GF	ACQUISITION	4,098.48	PLANT MACHINERY & EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VIRGIN MEDIA LTD	CAPITAL PROGRAMME GF	ACQUISITION	300.00	PLANT MACHINERY & EQUIPMENT
23/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTERN POWER DISTRIBUTION (EAST MIDLAND	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	635.11	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND CIVIL ENGINEERING	HIGHWAYS DLO RECHARGE	SERVICES	4,020.00	OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND CIVIL ENGINEERING	HIGHWAYS DLO RECHARGE	SERVICES	5,201.64	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	621.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	414.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	621.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	414.00	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	7,174.50	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,189.48	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	713.34	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,189.48	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,189.48	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1,189.48	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	616.86	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	475.63	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	702.68	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	621.00	MATERIALS

ADMONSTORM   CONTRACTOR   CON	Date Incur	ed Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
MISSINGER & PROPERTY	11/04/201	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	414.00	MATERIALS
Microsoft No.   Microsoft No									
Description									
MORPHIST OF SECURITY OF SECURITY SECU									
								,	
MINISTER   MINISTER NOT NOT   MINISTER   M								_,	
ACCOUNT   MERCHAND ON & MORPHORNERS   MORP									
ACCOUNT   MICHAEL OF A DEFENDENCY   MICHAEL OF A DEFENDANCY   MICHAEL OF A DEFENDANCY   MICHAEL OF A DEFENDANCY   MICHAE									
ADMINISTRATION OF ADMINISTRATION OF ADMINISTRATION   CONTROLLED   CO			ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	GRAVEDIGGERS			OTHER SERVICES
ADM/COLD   MICHAEL MORNAMENT   MICHAEL AND STRETTCHE			ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	GRAVEDIGGERS	SERVICES	357.30	OTHER SERVICES
APPORTUGE   MICHANISTIAN   MICHANI			ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	HIGHWAYS DLO RECHARGE	SERVICES	3,816.64	OTHER SERVICES
APPAIRED   CONTRACTOR   CONTR								,	
MORRAND AS DETECTION   MICHAEL PROPERTY   MICHAEL								,	
MORPHISTON   MOR								,	
1979    1979									
MARCASTON   REGISTRATION   REGISTRATE   MIRROR MODIFICATION   VORSINE WATER P.C.									
MANIPURATION   MICHAEL STATEMENT   MICHAEL S									
MANAPORADE   MERCHANDERS   MERCHANDA AD CHIEFFECRE   COMMERCE ANTREC   TOMESTEE NUTTIES   1,274   MERCHANDA AD CHIEFFECRE   COMMERCE AND ADDRESS									
Q-Q-Q-20   GENERATOR & INFORMATION   SENSITION   CAPTAL PROCESS   CAPTAL									
100/07/2016   GEORNATO IR ELEMENTOR PROVINCES   CLEAPING TRANSCRIPT CORPORT   CONTRA PROCESSOR   CONTRACTOR PROVINCES   CONTRACTOR PROV	04/04/201	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	PARKS/PLAY FLD-NORTH	WATER SERVICES	527.40	WATER SERVICES
1904/2013   1805/1807   1805	04/04/201	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	HORTICULTURE-NORTH & WEST	WATER SERVICES	282.66	WATER SERVICES
MON-2016  MISCREANTON & PERMISSIONET   MISSIONET MAN ACCESSIBILITY   MISSIONET MAN ACCESSIBILI								.,	
MONOMENT   THANSPORT AND ACCESSIBILITY   SERVICES   S								,	
1-940-92-924   RECENTATION AS PRIVIDENTS   THANFORT AND ACCESSIBILITY   CANOLUK TRANSCOTTAND ACCESSIBILITY   CANOCUC TRA									
GAMPATION   REMINDATION   TRANSPORT AND ACCESSIBILITY   CAND UK   TRANSPORT AND ACCESSIBILITY   CAND UK   HERWARD SERVICE PRINTING   GENERAL OFFICE PRINTING   CONTROLLED									
AQAID_2013  RESIRRATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   CALCULATION   TRANSPORT AND ACCESSIBILITY   IN AND ENTIRE CALCULATION   TRANSPORT AND ACCESSIBILITY   TRANSPORT AND ACCESSIBILIT								,	
QAUAD-2014   RECERRIATION RE ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   TRANSPORT AND ACCESSI									
2,94/2014   REGEREATION & ENVIRONMENT   TARKFORT AND ACCESSIBILITY   LANGE OF LEATH OF LEAT									
27/20/214   REGINERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   KENDE TOURN TO SAFE ROOS TISST   COMMUNICATIONS AND COMPUTING   36.00   CORPUTING   11/07/214   REGERERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   KENDE TOURN TO SAFE ROOS TISST   COMMUNICATIONS AND COMPUTING   326.93   CORPUTING   CORPUT   CO			ENVIRONMENT						
24,94,214   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   MOVER   ENERGYTRATS FG/SGRE/AINES   ENROY COSTS   35.93   OTHER SERVICS   10,94,2014   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   MOVER   ENROYTERATS FG/SGRE/AINES   ENROY COSTS   35.97   ELECTRICITY   11,04,2014   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   MOVER   ENROYTERATS FG/SGRE/AINES   ENROY COSTS   32.20   ELECTRICITY   11,04,2014   REGENERATION & ENVIRONMENT   E	28/04/201	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	JCT CONSULTANCY LTD	SAFER ROADS TRSPT	COMMUNICATIONS AND COMPUTING	414.00	COMPUTING
14/4/2014   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY NOWER   ENERGY TRANS \$26/035   32.57   ELECTRICITY						WALKBOOST (LSTF)			
1004/2014   REGINERATION & ENVIRONMENT    TRANSPORT AND ACCESSBUITY   NOVER   ENERGYTAFF SG/SG/SG/SG/SG/SG/SG/SG/SG/SG/SG/SG/SG/S									
100/2014   RECENERATION & ENVIRONMENT   TRANSPORT AND ACCESSBUILTY   NOWER ITD   ENRIGHTEN SECONSTRONG SECONSTRO									
11/04/2014   RECINERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   NOVER LTD   ENRIGY-TRAPS FOLG/SIONS/SIONS   ENRICY COSTS   323.60   ELECTRICITY   11/04/2014   RECINERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   NOVER LTD   ENRICY-TRAPS FOLG/SIONS/SIONS   ENRICY COSTS   266.42   ELECTRICITY   11/04/2014   RECINERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   NOVER LTD   ENRICY-TRAPS FOLG/SIONS/SIONS   ENRICY COSTS   1,034.50   ELECTRICITY   11/04/2014   RECINERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   P. A PROMOTIONS LTD   WALKBOOST (LSTT)   SERVICES   554.00   OTHER SERVICES   1,104.70   OTHER SERVICES   1,104.70   OTHER SERVICES   SERVICES   SERVICES   OTHER SER									
11/04/2014   REGENERATION & EVINDOMMENT   TRANSPORT AND ACCESSIBILITY   NOVER LTD   ENERGYTHAFF SIG/SIGNS/MINGS   ENERGY COSTS   26.42   ELECTRICITY   11/04/2014   REGENERATION & EVINDOMMENT   TRANSPORT AND ACCESSIBILITY   NOVER LTD   ENERGYTHAFF SIG/SIGNS/MINGS   ENERGY COSTS   26.42   ELECTRICITY   11/04/2014   REGENERATION & EVINDOMMENT   TRANSPORT AND ACCESSIBILITY   NOVER LTD   ENERGYTHAFF SIG/SIGNS/MINGS   ENERGY COSTS   1,043.68   ELECTRICITY   11/04/2014   REGENERATION & EVINDOMMENT   TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   CYCLE EDGOST (LSTF)   SERVICES   1,047.40   AUCTION OF TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   CYCLE EDGOST (LSTF)   SERVICES   55.44 0					*** • * * • * * * * * * * * * * * * * *				
1/04/2014   RECENTRATION & ENVIRONMENT   TRANSPORT AND ACCESSBUILTY   NOVER 1.TD   ENROYTRATE 5/G/SIGNS/NINGS   ENROYCOSTS   26.4.5   ELCRICITY   1/04/2014   RECENTRATION & ENVIRONMENT   TRANSPORT AND ACCESSBUILTY   P. A PROMOTIONS I.TD   ENROYCOSTS   1.094.70   ADVERTISING COSTS   4.840.00   OTHER SERVICES   4.840.00   OTHER SERVICES   1.094.70   ADVERTISING COSTS   4.840.00   OTHER SERVICES   4.840.00   OTHER SERVICES   4.840.00   OTHER SERVICES   1.094.70   ADVERTISING COSTS   A SERVICES   4.840.00   OTHER SERVICES   1.094.70   ADVERTISING COSTS   A SERVICES   4.840.00   OTHER SERVICES   1.094.70   ADVERTISING COSTS   A SERVICES   4.840.00   OTHER SERVICES									
1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   POWER IT.D   ENROSYTRAFS (G/S/GNS/N/N/GNS   ENERGY COSTS   1,094.58   ELCTRICITY   1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   CYCLE BOOST (LTF)   SERVICES   4,840.00   OTHER SERVICES   1,097.04   OTHER SERVICES									
1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   P. A PROMOTIONS LTD   WALKBOOST (LISTT)   SERVICES   5.4.0   OTHER SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   ROAD SAFETY   SERVICES   5.4.0   OTHER SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   ROAD SAFETY   SERVICES   2.6.0   OTHER SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   ROAD SAFETY   SERVICES   2.6.0   OTHER SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   CYCLEDOST (LISTT)   SERVICES   7.6.0   OTHER SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   PEDAL READY CYCLE TRAINING   CYCLEDOST (LISTT)   SERVICES   7.6.0   OTHER SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   2.5.70   PROFESSIONAL SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   2.5.70   PROFESSIONAL SERVICES     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   1.5.71.36     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   1.5.71.36     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   1.5.71.36     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   1.5.23.05   AGENCY STAFF     1/0/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   THE HUMBRING DEVELOPMENT HPW   DIRECT EMPLOYEE EXPRESS   1.5.23.05   AGENCY ST									
11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY PEDAL READY CYCLE TRAINING ROAD SAFETY SERVICES 4,840.00 OTHER SERVICES 17/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY PEDAL READY CYCLE TRAINING CYCLEBOOST (LSTF) SERVICES 75.4.0 OTHER SERVICES 17/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY PEDAL READY CYCLE TRAINING CYCLEBOOST (LSTF) SERVICES 75.4.0 OTHER SERVICES 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY PEDAL READY CYCLE TRAINING CYCLEBOOST (LSTF) SERVICES 75.4.0 OTHER SERVICES 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFICE SIGNAL MAINTENANCE PRIVATE CONTRACTORS 8,00.6 32 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFICE SIGNAL MAINTENANCE PRIVATE CONTRACTORS 8,00.6 32 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFICE SIGNAL MAINTENANCE PRIVATE CONTRACTORS 15,771.36 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHNAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,540.6 AGENCY STAFF (1/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,500.6 AGENCY STAFF (1/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,500.6 AGENCY STAFF (1/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,500.6 AGENCY STAFF (1/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,500.6 AGENCY STAFF (1/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,500.6 AGENCY STAFF (1/04/2014 REGENERATION & ENVIRONMENT TRANSPORT			ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	P A PROMOTIONS LTD		SERVICES	1,097.40	ADVERTISING COSTS
17/4/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY PEDAL READY CYCLE TRAINING CYCLE PORTING CYCLE PORT	11/04/201	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	PEDAL READY CYCLE TRAINING	CYCLEBOOST (LSTF)	SERVICES	554.40	OTHER SERVICES
17/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY PEDAL READY CYCLE TRAINING CYCLE TRAINING REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC SIGNAL MAINTENANCE PRIVATE CONTRACTORS 8,006.23 PROFESSIONAL SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC SIGNAL MAINTENANCE PRIVATE CONTRACTORS 12,757.0 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC SIGNAL MAINTENANCE PRIVATE CONTRACTORS 12,751.0 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC SIGNAL MAINTENANCE PRIVATE CONTRACTORS 12,799.54 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC SIGNAL MAINTENANCE PRIVATE CONTRACTORS 12,799.54 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,43.06 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,47.09.1 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.35 AGENCY STAFF 12/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.36 AGENCY STAFF 12/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,20.56 AGENCY STAFF 15/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXP									
17/04/2014   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   8,006,23   PROFESSIONAL SERVICES   10/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   TRAFFIC SIGNAL MAINTENANCE   PRIVATE CONTRACTORS   2,257.07   PROFESSIONAL SERVICES   10/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   MINOR TRAFFIC MANAGEMENT SERVS   PRIVATE CONTRACTORS   2,257.07   PROFESSIONAL SERVICES   10/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   MINOR TRAFFIC MANAGEMENT SERVS   PRIVATE CONTRACTORS   1,2795.46   PROFESSIONAL SERVICES   10/04/2014   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMENT HPW   DIRECT EMPLOYEE EXPENSES   1,543.06   AGENCY STAFF   11/04/2014   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMENT HPW   DIRECT EMPLOYEE EXPENSES   1,520.35   AGENCY STAFF   11/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMENT HPW   DIRECT EMPLOYEE EXPENSES   1,520.35   AGENCY STAFF   11/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMENT HPW   DIRECT EMPLOYEE EXPENSES   1,520.35   AGENCY STAFF   11/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMENT HPW   DIRECT EMPLOYEE EXPENSES   1,520.35   AGENCY STAFF   11/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMENT HPW   DIRECT EMPLOYEE EXPENSES   1,520.35   AGENCY STAFF   11/04/2014   REGENERATION & ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMENT HPW   DIRECT EMPLOYEE EXPENSES   1,520.35   AGENCY STAFF   1,040/2014   REGENERATION & ENVIRONMENT   ENVIRONMENT   TRANSPORT AND ACCESSIBILITY   REDACTED DATA   HIGHWAYS DEVELOPMEN								,	
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC SIGNAL MAINTENANCE PRIVATE CONTRACTORS 2,257.07 PROFESSIONAL SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MINOR TRAFFIC MANAGEMENT SERVS PRIVATE CONTRACTORS 2,257.07 PROFESSIONAL SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MINOR TRAFFIC MANAGEMENT SERVS PRIVATE CONTRACTORS 2,295.06 PROFESSIONAL SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MINOR TRAFFIC MANAGEMENT SERVS PRIVATE CONTRACTORS 2,199.54 PROFESSIONAL SERVICES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,540.6 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,580.69 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,580.69 AGENCY STAFF 2/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,580.69 AGENCY STAFF 16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,750.6 AGENCY STAFF 16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,750.75 AGENCY STAFF 16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCES									
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MINOR TRAFFIC MANAGEMENT SERVS 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA MINOR TRAFFIC MANAGEMENT SERVS 04/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC SIGNAL MAINTENANCE 04/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,543.06 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,543.06 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.35 AGENCY STAFF 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.36 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.69 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.66 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.66 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.66 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,40.50.6 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,50.60 AGENCY STAFF 22/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIG									
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA TRAFFIC GINAL MAINTENANCE PRIVATE CONTRACTORS 2,99.54 PROFESSIONAL SERVICES OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,543.06 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,470.91 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,580.69 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,580.69 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,075.75 AGENCY STAFF OA/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 3,075.75 AGENCY STAFF OA/04/2014 REGENER									
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,543.06 AGENCY STAFF HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,543.06 AGENCY STAFF HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,543.06 AGENCY STAFF HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,543.06 AGENCY STAFF HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,523.75 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,757.75 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSE									
OA/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,53.06 AGENCY STAFF ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,580.69 AGENCY STAFF ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF ENDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,075.75 AGENCY STAFF ENDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,075.75 AGENCY STAFF ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SACIALING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 1,075.75 AGENCY STAFF ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SACIALING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 1,171.86 OTHER SERVICES 1,10/4/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SACIALING SE									
04/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.35 AGENCY STAFF  11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF  22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF  22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF  28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF  28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,20.5.1 AGENCY STAFF  28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,20.5.1 AGENCY STAFF  16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,20.5.7 AGENCY STAFF  16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SALINING SERVICES TO MINOR TRAFFIC MANAGEMENT SERVS SERVICES 1,771.86 OTHER SERVICES 1  10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 321.58 CONSULTANCY FEES 1  10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 321.58 CONSULTANCY FEES 1  10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVICES SERVICES 321.58 CONSULTANCY FEES 1  10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT					REDACTED DATA		DIRECT EMPLOYEE EXPENSES		
11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,405.06 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,205.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,205.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,205.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,205.71 AGENCY STAFF BEACTED DATA HIGHWAYS DEVICED METAL AND ACCESSIBILITY AGAINED ASSESSIVES ASSESSIVES SERVICES SERVICES SERVICES ASSESSIVES SERVICES ASSESSIVES SERVICES ASSESSIVES ASSESSIVES ASSESSIVES ASSESSIVES ASSESSIVES ASSESSIVES ASSESSIVE ASSESSIVE ASSESSIVE ASSESS			ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	REDACTED DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,470.91	AGENCY STAFF
22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,520.36 AGENCY STAFF 28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.61 AGENCY STAFF 28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.61 AGENCY STAFF 28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.75 AGENCY STAFF 16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY ROAD SAFETY GB SAFER ROADS TRSPT INDIRECT EMPLOYEE EXPENSES 420.00 PROFESSIONAL SUBSCRIPTIONS 07/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 369.04 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TWAFFIC MANAGEMENT SERVS SERVICES 369.04 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR WORKS PACK -MON (TC4638) SERVICES 321.58 CONSULTANCY FEES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR WORKS PACK -MON (TC4638) SERVICES 321.58 CONSULTANCY FEES 10/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 460.43 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP THIS IS GROUP TRANSPORTATION UNIT SERVICES 1.00.00 ADVERTISING COSTS	11/04/201	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	REDACTED DATA	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1,520.35	AGENCY STAFF
22/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF 28/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF 28/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF 16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY ROAD SAFETY GB SAFER ROADS TRSPT INDIRECT EMPLOYEE EXPENSES 420.00 PROFESSIONAL SUBSCRIPTIONS 10/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TWAFFIC MANAGEMENT SERVS SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR WORKS PACK -MON (TC4638) SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR WORKS PACK -MON (TC4638) SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR WORKS PACK -MON (TC4638) SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 460.43 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP THIS IS GROUP TRANSPORTATION UNIT SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP THIS IS GROUP TRANSPORTATION UNIT SERVICES 10/04/2014 REGENERATION & ENVIRONMENT									
28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,236.71 AGENCY STAFF 16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,075.75 AGENCY STAFF 16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY ROAD SAFETY GB SAFET ROAD STRST REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 369.04 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 321.58 CONSULTANCY FEES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 321.58 CONSULTANCY FEES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 321.58 CONSULTANCY FEES 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT GROWN TO ADDRESS AS A CONVERSION RENOVATION 460.43 CONVERSION RENOVATION HIGHWAYS 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 600.00 ADDRESSION RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP THIS IS GROUP TRANSPORTATION UNIT SERVICES 1.026.00 ADDRESSION								,	
28/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY REDACTED DATA HIGHWAYS DEVELOPMENT HPW DIRECT EMPLOYEE EXPENSES 1,075.75 AGENCY STAFF CAD/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY ROAD SAFETY GB SAFER ROADS TRSPT INDIRECT EMPLOYEE EXPENSES 420.00 PROFESSIONAL SUBSCRIPTIONS DIABLE OF TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 1,771.86 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 369.04 OTHER SERVICES 110/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR WORKS PACK -MON (TC4638) SERVICES 321.58 CONSULTANCY FEES 110/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 460.43 CONVERSION&RENOVATION HIGHWAYS 110/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 60.00 CONVERSION&RENOVATION HIGHWAYS 110/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP TRANSPORTATION UNIT SERVICES 1.0,06.00 ADVERTISING COSTS								,	
16/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY ROAD SAFETY GB SAFER ROADS TRSPT INDIRECT EMPLOYEE EXPENSES 420.00 PROFESSIONAL SUBSCRIPTIONS OF 1/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVICES 369.04 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVICES 369.04 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR WORKS PACK -MON (TC4638) SERVICES 321.58 CONSULTANCY FEES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 460.43 CONVERSION&RENOVATION HIGHWAYS 11/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 60.00 CONVERSION&RENOVATION HIGHWAYS 11/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP TRANSPORTATION UNIT SERVICES 1.00 ADVERTISING COSTS									
07/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 1,771.86 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 321.58 CONSULTANCE SERVICES LTD MINOR TRAFFIC MANAGEMENT SERVS SERVICES 321.58 CONSULTANCE SERVICES LTD MINOR MORKS PACK - MORKS PACK - MORK SPACK - MOR									
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES ID MINOR TRAFFIC MANAGEMENT SERVS SERVICES 369.04 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES ID MINOR WORKS PACK -MON (TC4638) SERVICES 321.58 CONSULTANION FEED 10/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES ID CAPITAL PROGRAMME GF CONVERSION & RENOVATION 460.40 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES ID CAPITAL PROGRAMME GF CONVERSION & RENOVATION 600.00 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS GROUP TRANSPORTATION UNIT SERVICES 1,026.00 ADVERTISING COSTS									
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES UTD MINOR WORKS PACK -MON (TC4638) SERVICES 321.58 CONSULTANCY FEES 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES UTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 460.43 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 60.00 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP TRANSPORTATION UNIT SERVICES 1,06.00 ADVERTISING COSTS									
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 460.43 CONVERSION&RENOVATION HIGHWAYS 10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 600.00 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP TRANSPORTATION UNIT SERVICES 1,026.00 ADVERTISING COSTS									
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY SAS-LINING SERVICES LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 600.00 CONVERSION&RENOVATION HIGHWAYS 15/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY THIS IS GROUP TRANSPORTATION UNIT SERVICES 1,026.00 ADVERTISING COSTS									
		REGENERATION & ENVIRONMENT	ENVIRONMENT			CAPITAL PROGRAMME GF	CONVERSION & RENOVATION		CONVERSION&RENOVATION HIGHWAYS
10/04/2014 REGENERATION & ENVIRONMENT ENVIRONMENT TRANSPORT AND ACCESSIBILITY TRAFFIC SYSTEMS CO-OPERATIVE LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 3,800.27 CONVERSION&RENOVATION HIGHWAYS								-,	
	10/04/201	REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	TRAFFIC SYSTEMS CO-OPERATIVE LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3,800.27	CONVERSION&RENOVATION HIGHWAYS

28/04/2014 28/04/2014 22/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRO	ENVIRONMENT STRATEGIC HOUSING	TRANSPORT AND ACCESSIBILITY TRANSPORT AND ACCESSIBILITY ASSET RATNALISATIN&CLIENT FINCTN	TRAFFIC SYSTEMS CO-OPERATIVE LTD TRAX FM LTD EARL MARSHALL GUEST HOUSE EARL MARSHALL GUEST HOUSE M&MP HOUSING LTD MPOWER LTD NPOWER LTD	CAPITAL PROGRAMME GF WALKBOOST (LSTF) HOMELESSNESS ACCOMMODATION ITINERANT S-WHITE TOWERS ARMTH	CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS ENERGY COSTS	1,017.95 2,340.00 830.34 830.34 8315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.01 315.00 315.01 315.00 315.01 315.	CONVERSION&RENOVATION HIGHWAYS OTHER SERVICES BED & BREAKFAST ACCOMMODATION ELECTRICITY
08/04/2014 22/04/2014 22/04/2014 22/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRO	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	EARL MARSHALL GUEST HOUSE EARL MARSHALL GUEST HOUSE M&MP HOUSING LTD MSMP HOUSING LTD MSMP HOUSING LTD MSMP HOUSING LTD MSMP HOUSING LTD MPOWER LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE LIN LING SINDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS ENERGY COSTS	830.34 830.34 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 550.39 576.16 518.11 570.10 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
22/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRO	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	EARL MARSHALL GUEST HOUSE M&MP HOUSING LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION HINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE TICKHILL CARAVAN SITE TICKHILL CARAVAN SITE TINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS ENERGY COSTS	830.34 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 550.39 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRO	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD MPOWER LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION ITINERANT S-WHITE TOWERS ARMTH ITICKHILL CARAVAN SITE ITICKHILL CARAVAN SITE ITICKHILL CARAVAN SITE ITINERANT S-WHITE IN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS ENERGY COSTS	315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 315.00 550.39 576.16 518.11 570.14 4278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD MOWER LTD	HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMOD	OTHER ESTABLISHMENTS ENERGY COSTS	315.00 315.00 315.00 315.00 270.00 315.00 315.00 315.00 315.00 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD MPOWER LTD	HOMELESSNESS ACCOMMODATION TINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE TICKHILL CARAVAN SITE TICKHILL CARAVAN SITE TINERANT S-UTTLE LINE SNDL ARMTHORPE-COWNOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS ENERGY COSTS	315.00 315.00 315.00 270.00 315.00 315.00 315.00 315.00 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-LITTLE LIN LING SINDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS ENERGY COSTS	315.00 315.00 270.00 315.00 315.00 315.00 315.00 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD MPOWER LTD	HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITICKHILL CARAVAN SITE ITINERANT S-UTTLE LIN LING SINDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS ENERGY COSTS	315.00 270.00 315.00 315.00 315.00 550.39 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE LIN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS ENERGY COSTS	270.00 315.00 315.00 315.00 550.39 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD M&MP HOUSING LTD M&MP HOUSING LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE ITICKHILL CARAVAN SITE ITINERANT S-LITTLE LIN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS ENERGY COSTS	315.00 315.00 315.00 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION BED & BREAKFAST ACCOMMODATION BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD M&MP HOUSING LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION HOMELESSNESS ACCOMMODATION TINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE IN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS ENERGY COSTS	315.00 315.00 550.39 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION BED & BREAKFAST ACCOMMODATION ELECTRICITY
07/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	M&MP HOUSING LTD NPOWER LTD	HOMELESSNESS ACCOMMODATION ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE LIN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	OTHER ESTABLISHMENTS ENERGY COSTS	315.00 550.39 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	BED & BREAKFAST ACCOMMODATION ELECTRICITY
04/04/2014 04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 10/04/2014 11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE ITICKHILL CARAVAN SITE ITINERANT S-LITTLE LIN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS	550.39 550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	ELECTRICITY
04/04/2014 04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 11/04/2014 11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE IN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS	550.39 576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	ELECTRICITY
04/04/2014 04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE IN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS	576.16 518.11 570.14 278.00 1,422.01 4,231.20 266.53	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY
04/04/2014 04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-WHITE TOWERS ARMTH ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE LIN LING SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS	518.11 570.14 278.00 1,422.01 4,231.20 266.53	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY
04/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 11/04/2014 11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-WHITE TOWERS ARMTH THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE LN LNG SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS	570.14 278.00 1,422.01 4,231.20 266.53	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY
11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 107/04/2014 107/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	THORNE CARAVAN SITE TICKHILL CARAVAN SITE ITINERANT S-LITTLE IN LNG SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS	278.00 1,422.01 4,231.20 266.53	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY
11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 107/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD NPOWER LTD NPOWER LTD NPOWER LTD NPOWER LTD NPOWER LTD	TICKHILL CARAVAN SITE ITINERANT S-LITTLE LN LNG SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS ENERGY COSTS ENERGY COSTS	1,422.01 4,231.20 266.53	ELECTRICITY ELECTRICITY ELECTRICITY
11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 107/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATINALISATN&CLIENT FNCTN	NPOWER LTD NPOWER LTD NPOWER LTD NPOWER LTD	ITINERANT S-LITTLE LN LNG SNDL ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS ENERGY COSTS	4,231.20 266.53	ELECTRICITY ELECTRICITY
11/04/2014 11/04/2014 11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD NPOWER LTD NPOWER LTD	ARMTHORPE-COWHOUSE LANE CARAVA ITINERANT S-WHITE TOWERS ARMTH	ENERGY COSTS	266.53	ELECTRICITY
11/04/2014 11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD NPOWER LTD	ITINERANT S-WHITE TOWERS ARMTH			
11/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD		ENERGY COSTS	672 80	
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN		ITINERANT S-WHITE TOWERS ARMTH			ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 07/04/2014 29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING STRATEGIC HOUSING		P RISBY		ENERGY COSTS	562.18	ELECTRICITY
07/04/2014 07/04/2014 07/04/2014 07/04/2014 29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	1 111351	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	1,290.00	BED & BREAKFAST ACCOMMODATION
07/04/2014 07/04/2014 07/04/2014 29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STRATEGIC HOUSING		PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	2,040.00	BED & BREAKFAST ACCOMMODATION
07/04/2014 07/04/2014 29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT		ASSET RATNALISATN&CLIENT FNCTN	PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	910.06	BED & BREAKFAST ACCOMMODATION
07/04/2014 29/04/2014 11/04/2014		CTDATECIC HOLICINIC	ASSET RATNALISATN&CLIENT FNCTN	PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	910.06	BED & BREAKFAST ACCOMMODATION
29/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	455.03	BED & BREAKFAST ACCOMMODATION
11/04/2014	DECEMEDATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	PARK INN BY RADISSON	HOMELESSNESS ACCOMMODATION	OTHER ESTABLISHMENTS	650.04	BED & BREAKFAST ACCOMMODATION
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	REDACTED DATA REDACTED DATA	ASSISTANT DIRECTOR HOUSING SINGLE HOMELESSNESS	PRIVATE CONTRACTORS	27,621.60 922.32	PROFESSIONAL SERVICES AGENCY STAFF
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING	ASSET RATINALISATIN&CLIENT FINCTIN ASSET RATINALISATIN&CLIENT FINCTIN	REDACTED DATA	SINGLE HOMELESSNESS SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	922.32 645.62	AGENCY STAFF AGENCY STAFF
.,.,	REGENERATION & ENVIRONMENT		ASSET RATINALISATIN&CLIENT FINCTIN ASSET RATINALISATIN&CLIENT FINCTIN			DIRECT EMPLOYEE EXPENSES		MATERIALS
		STRATEGIC HOUSING		WESTMORELAND PLANT HIRE LTD	HOUSING ADVISORY SERVICE-GENER	EQUIPMENT/FURNITURE/MATERIALS	1,218.00	
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATING CLIENT FUCTOR	YORKSHIRE WATER PLC	TICKHILL CARAVAN SITE	WATER SERVICES	756.22	WATER SERVICES
	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	STRATEGIC HOUSING STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	ITINERANT S-LITTLE LN LNG SNDL ITINERANT S-NURSERY LN SPROTBR	WATER SERVICES WATER SERVICES	316.08 308.08	WATER SERVICES WATER SERVICES
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATINALISATINACLIENT FINCTIN	YORKSHIRE WATER PLC	ITINERANT S-NORSERY EN SPROTER	WATER SERVICES WATER SERVICES	3,198.00	WATER SERVICES WATER SERVICES
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATINALISATINACLIENT FINCTIN	YORKSHIRE WATER PLC	ITINERANT S-LANDS END RD THRNE	WATER SERVICES WATER SERVICES	3,198.00	WATER SERVICES WATER SERVICES
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	MAJOR PROJECTS	ANTHONY COLLINS SOLICITOR LLP	LOCAL INVESTMENT PLANNING	SERVICES	14,421.00	OTHER PROFESSIONAL FEES
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	MAJOR PROJECTS	HOMETRACK DATA SYSTEMS	LOCAL INVESTMENT PLANNING	SERVICES	4,200.00	OTHER PROFESSIONAL FEES
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	MAJOR PROJECTS	LANGTRY-LANGTON ARCHITECTS	LOCAL INVESTMENT PLANNING	SERVICES	31,785.53	OTHER PROFESSIONAL FEES
	REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	MAIOR PROJECTS	LANGTRY-LANGTON ARCHITECTS	LOCAL INVESTMENT PLANNING	SERVICES	43,737.83	OTHER PROFESSIONAL FEES
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	UNITY HOUSE	ENERGY COSTS	1,232.84	GAS
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	UNITY HOUSE	ENERGY COSTS	594.20	ELECTRICITY
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	UNITY HOUSE	ENERGY COSTS	251.60	ELECTRICITY
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	SUNNYSIDE DEPOT	ENERGY COSTS	490.20	ELECTRICITY
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	UNITY HOUSE	WATER SERVICES	1,141.15	WATER SERVICES
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	16,800.00	CONSULTANCY FEES
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASST DIRECTOR TRADING & ASSETS	CPC PROJECT SERVICES LLP	CHANGE PROG - COMMERCE	SERVICES	26,000.00	CONSULTANCY FEES
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	621.43	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	751.15	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	510.62	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	331.10	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	549.27	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	674.78	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	716.27	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	701.95	CATERING
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	446.10	CATERING
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	504.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	384.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	624.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	554.40	CONTRACT HIRE
	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	403.20	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	836.40	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	393.60	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	468.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	900.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	SERVICES	540.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	756.00	CONTRACT HIRE

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,260.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	SERVICES	504.00	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	702.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,344.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	SERVICES	504.00	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ACTIVE RESPONSE ACTIVE RESPONSE	HOME TO SCH TRANSPOUT OF AREA	CONTRACT HIRE/ LEASES SERVICES	1,200.00 720.00	CONTRACT HIRE OTHER SERVICES
14/04/2014 28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AIS TOTAL SECURITY LTD	HOME TO SCH TRANSP OUT OF AREA CEMETERY AND CREMATORIUM ADMIN	EQUIPMENT/FURNITURE/MATERIALS	832.80	EQUIPMENT
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,273.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	SERVICES	438.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	600.00	CONTRACT HIRE
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	270.00	CONTRACT HIRE
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AKUA UK LTD	VEHICLE WASH HOLDING ACCOUNT	TRANSPORT RECHARGES	576.58	TRANSPORT RELATED RECHARGES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,344.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	624.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	574.20	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	540.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	360.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	403.20	FE SEN STUDENT TRAVEL UNDER 19
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	403.20	FE SEN STUDENT TRAVEL OVER 19
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	270.00	FE SEN STUDENT TRAVEL UNDER 19
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1,213.20	FE SEN STUDENT TRAVEL UNDER 19
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	538.20	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	504.60	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	522.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	1,944.00 594.00	CONTRACT HIRE
03/04/2014 03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,962.00	OTHER SERVICES CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	1,962.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	655.20	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	891.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	621.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1,017.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1,170.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1,305.36	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	670.88	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	335.44	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1,157.52	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,008.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	468.00	OTHER PROFESSIONAL FEES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	974.40	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	302.40 2.250.00	OTHER SERVICES
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	2,250.00 891.00	CONTRACT HIRE CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	1,305.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	486.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,224.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	486.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1,864.80	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3,150.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	540.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3,132.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	594.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,071.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	531.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,078.20	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	531.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	834.30	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	1,618.20 539.10	CONTRACT HIRE
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	970.20	OTHER SERVICES CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	2,131.92	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	831.60	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,188.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	518.40	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,242.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	540.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,797.60	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	856.80	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	936.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	439.92	OTHER SERVICES

D-1-1	d November	Accident Director	Local Australia Dans	Danie Balania	Commence of Dominion of Comments and		N-1 A	
04/04/2014	d Directorate REGENERATION & ENVIRONMENT	Assistant Director TRADING & ASSETS	Local Authority Dept. COMMERCIAL SERVICES	Beneficiary AMVALE LIMITED	Summary of Purpose of Expenditure 1 HOME TO SCH TRANSP OUT OF AREA	Summary of Purpose of Expenditure 2 CONTRACT HIRE/ LEASES	Net Amount 783.00	Merchant Category CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	435.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHI TRANS CUSWORTH	CONTRACT HIRE/ LEASES	751.28	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	SERVICES	395.92	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,196.16	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	632.70	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	382.50	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,128.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	974.40	OTHER PROFESSIONAL FEES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,212.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	1,044.00	OTHER SERVICES
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	687.30 473.10	CONTRACT HIRE OTHER PROFESSIONAL FEES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,455.30	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,455.30	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	450.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,325.94	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	3,197.88	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	1,247.40	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,190.70	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	SERVICES	627.48	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,428.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	SERVICES	708.00	OTHER SERVICES CONTRACT HIRE
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	4,176.00 792.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,678.80	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	888.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,653.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	615.60	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,174.20	CONTRACT HIRE
11/04/2014		TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,550.40	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	615.60	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,293.84	CONTRACT HIRE
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	SERVICES CONTRACT HIRE/ LEASES	637.20 720.00	OTHER SERVICES CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	2,049.72	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	682.86	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	591.60	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,663.20	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	725.76	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,738.80	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	756.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	2,439.60	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	1,162.80	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSPOUT OF AREA	CONTRACT HIRE/ LEASES SERVICES	1,512.00	CONTRACT HIRE
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HME TO COLLEGE TRANS (16-18) HOME TO SCH TRANSP OUT OF AREA	SERVICES SERVICES	710.64 1,134.00	OTHER SERVICES OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	630.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1,698.48	FE SEN STUDENT TRAVEL UNDER 19
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	753.48	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	360.00	FE SEN STUDENT TRAVEL UNDER 19
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	537.60	FE SEN STUDENT TRAVEL UNDER 19
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	537.60	FE SEN STUDENT TRAVEL OVER 19
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	745.99	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	746.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	746.00 630.00	CONTRACT HIRE
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1,108.80	CONTRACT HIRE CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	3,351.60	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	633.60	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	444.60	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,428.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	708.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	4,176.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	792.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,678.80	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	888.00	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,850.00	CONTRACT HIRE
14/04/2014 14/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,746.80 2,721.60	CONTRACT HIRE
14/04/2014		TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	831.60	CONTRACT HIRE OTHER SERVICES

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,461.60	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	453.60	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	417.24	FE SEN STUDENT TRAVEL UNDER 19
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	417.24	FE SEN STUDENT TRAVEL OVER 19
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,411.20	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	655.20	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,247.40	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	360.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,746.80	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	982.80	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	252.00	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,102.10	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	950.40	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	600.00 418.32	CONTRACT HIRE CONTRACT HIRE
14/04/2014		TRADING & ASSETS	COMMERCIAL SERVICES		HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	418.32 828.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES SERVICES		
14/04/2014 15/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	AMVALE LIMITED AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	252.00 1,011.35	OTHER SERVICES CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS SE SPINEEDS HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	498.13	CONTRACT HIRE CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	1,958.04	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHI TRANS SE SPINEEDS		1,958.04	CONTRACT HIRE
	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS		AMVALE LIMITED	HOME TO SCHL TRANS SESPINEEDS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1,482.00	CONTRACT HIRE
22/04/2014 17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	540.00	CONTRACT HIRE
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	APSE	ENERGY AND SUSTAINABILITY	GRANTS AND SUBSCRIPTIONS	2,400.00	ORGANISATIONAL MEMBERSHIPS
	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	ARBOR EATER BRUSHWOOD CHIPPERS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	866.78	MATERIALS
17/04/2014 08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	6,782.83	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	2.627.64	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	2,219.34	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	255.50	EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	472.80	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AVERY WEIGH-TRONIX	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	829.92	EQUIPMENT
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BANNER BUSINESS SUPPLIES LTD	CEMETERY AND CREMATORIUM ADMIN	GENERAL OFFICE EXPENSES	262.19	PRINTING
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BAPP INDUSTRIAL SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	264.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BCS LEARNING & DEVELOPMENT LTD	BTC DEARNE VALLEY COLLEGE	SERVICES	444.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BENTLEY NEW VILLAGE PRIMARY SCHOOL FUND	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	391.30	OUTINGS HOLIDAYS & VISITS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	20,814.59	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	441.52	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	636.27	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	539.32	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	745.32	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	297.99	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	726.53	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	288.00	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	441.74	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	477.79	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	367.58	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	345.44	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	307.87	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	19,533.97	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	546.55	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	685.93	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	351.96	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	682.01	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	517.89	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	487.81	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	772.74	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	285.60	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	258.52	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	314.30	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	497.22	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	417.26	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	254.02	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	16,658.89	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	604.76	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	512.92	CATERING
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	555.60	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	740.03	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	KIRK SANDALL INFANT KITCHEN	CATERING	292.51	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	598.32	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	22,083.59	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	613.30	CATERING

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	310.29	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	430.97	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	1,806.60	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	299.25	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	300.64	CATERING
28/04/2014 28/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	BRAKE BROS LTD BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS WILLOW PRIMARY ACADEMY KITCHEN	CATERING CATERING	680.75 312.92	CATERING CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ST OSWALDS C OF F ACADEMY KITCHEN	CATERING	287.32	CATERING
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	4,120.87	GAS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	C J HAMPSON	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	600.00	CONTRACT HIRE
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CATHEDRAL LEASING LTD	ROSE HILL CREMATORIUM	SERVICES	697.57	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CITY ELECTRICAL FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	300.00	EQUIPMENT
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	COMPLETE ACCESS (SCAFFOLDING) LTD	ROSE HILL CREMATORIUM	BUILDING REPAIRS/MAINTENANCE	852.00	BUILDING REPAIRS & MAINTENANCE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	492.00	CONVERT & RENO DWELLINGS DMBC
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,530.00	CONVERT & RENO DWELLINGS DMBC
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1,530.00	CONVERT & RENO DWELLINGS DMBC
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD  CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	5,070.00	CONVERT & RENO DWELLINGS DMBC
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	D H WADSWORTH & SONS	CAPITAL PROGRAMME HRA ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	5,622.00 251.50	CONVERT & RENO DWELLINGS DMBC MATERIALS
10/04/2014 03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	DAVID TYF	HME TO SCHL TRANS CUSWORTH	SCHOOLCHILDREN AND STUDENTS	345.15	PUBLIC TRANSPORT EXPENSES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,420.00	CONTRACT HIRE
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAWSON RENTALS BUS & COACH LTD	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	2,007.50	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAWSON RENTALS BUS & COACH LTD	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	2,007.50	CONTRACT HIRE
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGRAPH TRANSPORT SUPPLIES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	354.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DODWORTH TRAVEL	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	1,310.40	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DODWORTH TRAVEL	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	2,464.80	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,375.20	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	983.85	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	900.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	720.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	608.30	CONTRACT HIRE
03/04/2014 03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	444.81 1,296.30	CONTRACT HIRE CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	417.60	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,399.20	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1.098.75	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,570.50	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,360.20	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	518.22	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,192.95	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,098.75	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	864.00	OTHER SERVICES
03/04/2014 03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	707.40 432.00	CONTRACT HIRE OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	661.27	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,362.15	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	914.70	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	584.10	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	584.10	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	SERVICES	432.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,451.70	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	864.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,352.25	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,694.85	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	769.07	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES SERVICES	769.06 568.80	CONTRACT HIRE
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS HME TO SCHL TRANS SE SP NEEDS	SERVICES CONTRACT HIRE/ LEASES	568.80 630.83	OTHER SERVICES CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT  DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1,599.80	CONTRACT HIRE CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	1,900.71	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	979.20	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	599.91	FE SEN STUDENT TRAVEL OVER 19
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	SERVICES	352.80	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	754.71	FE SEN STUDENT TRAVEL OVER 19
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	SERVICES	308.70	OTHER SERVICES

Date Incurred	Discontinuate	Assistant Director	Local Authority Dont	Beneficiary	Summary of Durance of Funerality at 1	Summary of Durance of Sumary distance 2	Net Amount	Merchant Category
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	Local Authority Dept. COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	Summary of Purpose of Expenditure 1 HOME TO SCHOOL TRANSPORT	Summary of Purpose of Expenditure 2 CONTRACT HIRE/ LEASES	1.236.15	CONTRACT HIRF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,099.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS CUSWORTH	SERVICES	336.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,838.82	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1,094.40	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,212.15	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,245.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,535.39	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,635.48	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	604.80	OTHER SERVICES
14/04/2014 14/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	1,580.25 604.80	CONTRACT HIRE OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,932.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHE TRANS CUSWORTH	SERVICES	504.00	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	298.78	FE SEN STUDENT TRAVEL UNDER 19
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	896.33	FE SEN STUDENT TRAVEL OVER 19
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	SERVICES	529.20	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,260.00	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1,008.00	OTHER SERVICES
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,726.20	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	293.90	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	881.70	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,246.21	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	547.20	OTHER SERVICES
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,904.28	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	725.51	OTHER SERVICES
15/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18) HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS SERVICES	1,170.57 478.80	FE SEN STUDENT TRAVEL UNDER 19 OTHER SERVICES
15/04/2014 15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,896.15	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,945.68	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	604.80	OTHER SERVICES
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,650.25	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	597.60	OTHER SERVICES
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	836.42	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,832.70	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	590.40	OTHER SERVICES
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	990.36	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	604.80	OTHER SERVICES
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,925.28	CONTRACT HIRE
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	604.80	OTHER SERVICES
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,935.60	CONTRACT HIRE
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1,152.00	OTHER PROFESSIONAL FEES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER MEMORIALS	ROSE HILL CREMATORIUM ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	288.00 294.00	MATERIALS OTHER INDIRECT EMPLOYEE COSTS
30/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DRIVER & VEHICLE LICENSING AGENCY EASIACCESS SOLUTIONS	CAPITAL PROGRAMME GF	INDIRECT EMPLOYEE EXPENSES CONVERSION & RENOVATION	1,695.77	CONV & RENO DWELLINGS NON DMBC
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EASIACCESS SOLUTIONS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	573.22	CONV & RENO DWELLINGS NON DMBC
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	423.26	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	361.75	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	356.95	MATERIALS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	506.46	TRANSPORT RELATED RECHARGES
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	482.18	TRANSPORT RELATED RECHARGES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	340.25	TRANSPORT RELATED RECHARGES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	351.60	TRANSPORT RELATED RECHARGES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	1,740.05	TRANSPORT RELATED RECHARGES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	450.00	TRANSPORT RELATED RECHARGES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	838.80	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	849.60	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	EUROCAB 2000 LTD FUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	909.60 259.20	FE SEN STUDENT TRAVEL OVER 19 CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	FUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	518.40	CONTRACT HIRE CONTRACT HIRE
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	1,206.00	CONTRACT HIRE CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS SESP NEEDS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	1,260.00	CONTRACT HIRE CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	FUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	900.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	908.70	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	418.50	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	867.30	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	864.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	SERVICES	450.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	799.50	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	SERVICES	307.50	OTHER SERVICES

OAD-1978   REPRENANCIAL PROMODERS   TANDOR A SASSET   COMMASCAL SERVICE   LINCOLD 2001 TO	Date Incurred 04/04/2014	Directorate REGENERATION & ENVIRONMENT	Assistant Director TRADING & ASSETS	Local Authority Dept. COMMERCIAL SERVICES	Beneficiary EUROCAB 2000 LTD	Summary of Purpose of Expenditure 1 HOME TO SCHL TRANS BITS & HITS	Summary of Purpose of Expenditure 2 CONTRACT HIRE/ LEASES	Net Amount 939.60	Merchant Category CONTRACT HIRE
Months   March   Mar									
Mode   March									
14-000									
12-04-06-06-06-06-06-06-06-06-06-06-06-06-06-								,	
1500    1500		REGENERATION & ENVIRONMENT	TRADING & ASSETS				CONTRACT HIRE/ LEASES		
1,140-2016									
LIANGES    RECINESTION & INFORMMENT   THOMAS & SHITTS   COMMERCIAL SPECIAL S									
LUNCADE   RECENTATION AS MINISTRATE   COMPACTAL SECURITY   COMPACTAL S	11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1,101.60	FE SEN STUDENT TRAVEL UNDER 19
1400/020    MONTRO SERVISION OF MONTRONE   1500/020 (2011)   MONTRO SERVISION OF MON	11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1,131.90	CONTRACT HIRE
1000000000000000000000000000000000000			TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD		CONTRACT HIRE/ LEASES		CONTRACT HIRE
100-0006    MONTO-PRINCE   MONTO-PRINCED   M	11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	SERVICES		OTHER SERVICES
1409/2016									
1947/2019									
100/2013    SEGERATION DE REVINCENTE   TRACKIS & ASSITS   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   COMMACS SENTIS   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   LINGUAGE 2001 IT   HAVE TO SECTIO TIMES \$1.975   LINGUAGE 2001 IT   HAVE TO SECTI TIMES \$1.975   LINGUAGE 2001 IT   HAVE TO SECTIO T									
1,100/2013   1,1									
100/02/05   GENERATION RESPONDENTY   THOMPS ASSETS   COMMERCIAL SERVICES   LIRICAD SOUTH   CONTROL TO ANY CONTROL THE PROPERTY   COMMERCIAL SERVICES   LIRICAD SOUTH   CONTROL THE PROPERTY									
100/07/09   POST PROVINCE OF STREET ON STREE							•		
100/2016   MORPHISTORY OF MANDESON OF COMMERCAL SPRINGS   1,700 CONTRACT HIRT   1,000									
1.10/22/23   SECRETATION OF REMINERATION & PROVINCE STRUCTS   SUBJECT AS 2000   TO PRESENCE STRUCTS   SUBJECT AS 2000   TO P									
149/226  SEGNESATO IS ENVIOUNMENT   TARRIER & ASSTS   COMMERCE, SERVICES   FIRECA SOCITIO   SHORT TO SCRIPT THE SERVER STEELY   TARRIER & ASSTS   COMMERCE, SERVICES   LIDICAR SOCITIO   SHORT TO SCRIPT THE SERVER STEELY   TARRIER & ASSTS   COMMERCE, SERVICES   LIDICAR SOCITIO   SHORT TO SCRIPT THE SERVER STEELY   TARRIER & ASSTS   COMMERCE, SERVICES   LIDICAR SOCITIO   SHORT TO SCRIPT THE SERVICES   LIDICAR SOCITIO   SHORT TO SCRIPT THE SERVICES   LIDICAR SOCITIO   SHORT TO SCRIPT THE SERVICES   LIDICAR SOCIETY   SHORT THE SER									
104/2923   RECERRATION & ENVIRONMENT   TRADRIC & ASSETS   COMMERCIAL SERVICES   LURCOR 2000 LTD   MICH TO COLLIGE TRANS (S. E. E. ). 2006   T. S. RECEIVED   T. S. C.									
100/02/03   FEMERATION & PROVIDED TO THE PROPERTY   TRADICAL SACETS   COMMERCIAL SERVICES   CUIDOS 2001 TO   HIGH TO COLLIGE TRANS (S) = 5 SERVICES   SE									
13/14/2016   RECEMBRATION & REVISIONATION   TAKING & ASSETS   COMMERCIAL SERVICES   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO CLILEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO SCHILL TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO SCHILL TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO SCHILL TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO SCHILL TRANS COSYMETH CONTROL TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO SCHILL TRANS COSYMETH CONTROL TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO CHILLET TRANS COSYMETH CONTROL TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRANS [16-18]   DIRECT TRANSPORT COSTS   LORGO 20 200 LTD   HIGH TO COLLIEST TRA									
110/02/201   ROSEPHATIONE REVINIONEMENT   TAKINGS ASSETS   COMMERCIAL SERVICES   EUROCA 2000 ITD   MAIT TO COLLIEST TRANS (ELS 20)   RECEIT TRANSCORT COSTS   1,189.20   ELS STUDINT TRAVEL (ULB 21)   ELS STUDINT TRA									
130/4/2318   RECERTANCINS ELVINOMENT   TRADROR & ASSETS   COMMERCIAL SERVICES   LUNCOS 2000 LTD   MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO SOIL TRADE COUNTER! (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COULDET TRANS (INCLUDED 1 100 LTD ) MINT TO COUNTER TRANS (INCLUDED 1 100 LTD )							DIRECT TRANSPORT COSTS	1,080.00	
1/14/2013   RECERTEMENTOR & ENVIRONMENT   TAMONG & ASSETS   COMMICALS SERVICES   CUIDOQUE 2000 LTD   MINE TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   3.0   FESS TRUDON TRANSLAT LURGE   TAMONG & ASSETS   COMMICALS SERVICES   CUIDOQUE 2000 LTD   MINE TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   3.0   FESS TRUDON TRANSLAT LURGE   TAMONG & ASSETS   COMMICALS SERVICES   CUIDOQUE 2000 LTD   MINE TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   3.0   FESS TRUDON TRANSLAT LURGE   TAMONG & ASSETS   COMMICALS SERVICES   CUIDOQUE 2000 LTD   MINE TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   3.0   FESS TRUDON TRANSLAT LURGE   TAMONG & ASSETS   COMMICALS SERVICES   CUIDOQUE 2000 LTD   MINE TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   TAMONG & CONTRACT MINE (16-18)   DIRECT TRANSPORT COSTS   TAMONG			TRADING & ASSETS						FE SEN STUDENT TRAVEL UNDER 19
1/3/2013   REGINERATION & ENVIRONMENT   TARROPORT COSTS   1.00   FS.05   TURNOT TRANSLE UNIVERS   1.00   FS.05   TURNOT TRAN	11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,108.80	CONTRACT HIRE
1/10/2012   1/10/2013   REGINERATION & ROWINGENEY   TRADRICK & ASSETS   COMMERCIAL SERVICES   EUROCA 2000.ITD   HIGH TO COLLEGE THANS (SEE 1)   DIRECT TRANSPORT COSTS   1.134.00   F. SER STUDINT TRAVEL COVER 19	11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	720.00	FE SEN STUDENT TRAVEL OVER 19
1/10/2014   REGINERATION & ENVIRONMENT   TAGORIO & ASSETS   COMMERCIAL SERVICES   EUROCA 2000 LTD   HOME TO COLLEGE TRANS [16-18]   CONTRACT HIRE   LEASE   39.00   CONTRACT HIRE   LEASE   1/10/2014   REGINERATION & ENVIRONMENT   TAGORIO & ASSETS   COMMERCIAL SERVICES   EUROCA 2000 LTD   HOME TO COLLEGE TRANS [16-18]   CONTRACT HIRE   LEASE   SOURCE   CONTRACT HIRE   LEASE   COMMERCIAL SERVICES   EUROCA 2000 LTD   HOME TO COLLEGE TRANS [16-18]   CONTRACT HIRE   LEASE   SOURCE   CONTRACT HIRE   LEASE   LEASE   CONTRACT HIRE   LEASE   LEASE   CONTRACT HIRE   LEASE   LE			TRADING & ASSETS				DIRECT TRANSPORT COSTS		FE SEN STUDENT TRAVEL UNDER 19
11/04/2013   RECENTATION & ENVIRONMENT   TRADRIC & ASSETS   COMMERCIAL SERVICES   EUROCAS 2000 LTD   HMC TO CALLEST TANKS (1)   DRIED TRANSPORT COSTS   3,35 5.00									
13/4/2015 RECENTRATION & ENVIRONMENT TAMONICA ASSETS COMMERCLA SERVICES FUNCACIO 2000 LTD LABOUR CHIESCAS ***CLEENTRATION & ENVIRONMENT TAMONICA ASSETS COMMERCLA SERVICES FUNCACIONAL PROPERTY OF THE PROPERT									
17/8/2014   RECRIFEATION & ENVIRONMENT   TAMONIC A ASSETS   COMMERCIAL SERVICES   FACULTATIVEY TECHNOLOGIES LIMITED   ROS HILL CREMATORIUM   BULIDING REPAIRS/AMINTENINCE   1,266.09   BULIDING REPAIRS AMINTENINA   BULIDING REPAIRS/AMINTENINA   1,266.09   BULIDING REPAIRS AMINTENINA   BULIDING REPAIRS/AMINTENINA   1,266.09   BULIDING REPAIRS AMINTENINA   BULIDING REPAIRS AMINTENINA   1,266.09									
O7/A0/2014   RECEMPRATION & ENVIRONMENT   TRADIC & ASSETS   COMMERCIAL SERVICES   FACULTATIVET TECHNOLOGIES LIMITED   ROSE HILL CREAMTONIUM   BUILDING REPAIRS/AMINTENANCE   1,266.00   BUILDING REPAIRS & MAINTENAN   1,004/2014   RECEMPRATION & ENVIRONMENT   TRADIC & ASSETS   COMMERCIAL SERVICES   FALLAGRIAN (F. N. C. R. HOME TO SCHILL TAKES BITS & HITS   COMTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) SHOW   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL SERVICES   FOUN-CAR   HOME TO SCHILL TAKES BITS & HITS   CONTRACT HIRE (F. LASSES ) COMMERCIAL S								,	
26/04/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   FACULTATIVEY TECHNOLOGIES IMINITED   ROS PILL CREMATORIUM   BULIDING REPAIRS/MAINTENANCE   1,96.60   8/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI TRANS BITS & HITS   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI TRANS BITS & HITS   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI TRANS BITS & HITS   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   9/14/2014   RECOMERATION & E									
10/01/2014   RESPINEATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   FAMASTRA ITD   ADMIN GENERAL TRANSPORT   COUNTACT HIRE (LASS)   59.0.0   CONTRACT HIRE (19/14/2014)   RECEMBERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI TRANS BITS & HITS   CONTRACT HIRE (LASSS   376.00   CONTRACT HIRE (LASS)   376.00   CONTRACT HIRE (LAS								,	
G3/M2/1014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FORM. CAR   HOME TO SCH, TRANS 815 & HOME TO SCH, TRANS 915 & HOME TO SCH, TRANS 910 &									
03/A9/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCH TRANS BITS & HITS   CONTRACT HIRE/ LESSS   39.00   CONTRACT HIRE									
03/09/2014   REGENERATION & ENVIRONMENT   TADJONG & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCH THANSP DUT OF AREA   SERVICES   278.00   CONTRACT HIRE							•		
03/04/2014 REGENERATION & ENVIRONMENT TADAING & ASSETS COMMERCIAL SERVICES FONA-CAR HHE TO SCHI TRANSP GUIT OF AREA SERVICES 28.0.0 OTHER SERVICES 03/04/2014 REGENERATION & ENVIRONMENT TADAING & ASSETS COMMERCIAL SERVICES FONA-CAR HHE TO SCHI TRANSP SES IN EIROS 270.00 FE SEN TUDENT TRAVEL UNDER 1 03/04/2014 REGENERATION & ENVIRONMENT TADAING & ASSETS COMMERCIAL SERVICES FONA-CAR HME TO SCHI TRANSF BITS & HITS CONTRACT HIRE LEASES 270.00 CONTRACT									
03/04/2014 REGENERATION & ENVIRONMENT TABLOIS & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO COLLEGE TRANS (16-18) DIRECT TRANSPORT COSTS 72.0.0 CONTRACT HIRE 03/04/2014 REGENERATION & ENVIRONMENT TABLOIS & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHOOL TRANSPORT CONTRACT HIRE (15.58) 27.0.0 CONTRACT HIRE 03/04/2014 REGENERATION & ENVIRONMENT TABLOIS & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHOOL TRANSPORT CONTRACT HIRE (15.58) 27.0.0 CONTRACT HIRE 03/04/2014 REGENERATION & ENVIRONMENT TABLOIS & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCH TRANSPOUT OF ABEA CONTRACT HIRE (15.58) 27.0.0 CONTRACT HIRE 03/04/2014 REGENERATION & ENVIRONMENT TRANSPORT CONTRACT HIRE 0		REGENERATION & ENVIRONMENT	TRADING & ASSETS		FONA-CAR	HOME TO SCH TRANSP OUT OF AREA			
03/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI TRANS BITS & HITS   CONTRACT HIRE   LEASES   32-0.0   CONTRACT HIRE   CONTRACT HIRE   CONTRACT HIRE   LEASES   32-0.0   CONTRACT HIRE   CONTRACT HIRE   LEASES   CONTRACT HIRE   CONTRACT HIRE   CONTRACT HIRE   LEASES   CONTRACT HIRE   C	03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS SE SP NEEDS	SERVICES	288.00	OTHER SERVICES
03/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCH TRANSPOUT OF AREA CONTRACT HIRE/ LEASES 32.0 CONTRACT HIRE 03/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCH TRANSPOUT OF AREA CONTRACT HIRE/ LEASES 792.0 CONTRACT HIRE 03/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCH TRANSPOUT OF AREA SERVICES 792.0 CONTRACT HIRE 03/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCH TRANSPOUT OF AREA SERVICES 10.4.6.0 OTHER SERVICES OF ACAR HOME TO SCHOOL TRANSPORT CONTRACT HIRE/ LEASES 1.21.4.0 CONTRACT HIRE 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHOOL TRANSPORT COSTS 60.8.0 FE SEN STUDENT TRAVEL UNDER 1.0.4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HIME TO COLLEGE TRANS (16-18) DIRECT TRANSPORT COSTS 410.40 FE SEN STUDENT TRAVEL UNDER 1.0.4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HIME TO COLLEGE TRANS (16-18) DIRECT TRANSPORT COSTS 410.40 FE SEN STUDENT TRAVEL UNDER 1.0.4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHIL TRANS ISSETS AND ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHIL TRANS ISSETS AND ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHIL TRANS ISSETS AND ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHIL TRANS ISSETS AND ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHIL TRANS ISSETS AND ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHIL TRANS ISSETS AND ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHIL TRANS ISSETS AND ASSETS COMMERCIAL SERVICES GW PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 26.5 CATERING A/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GW PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 26.5 CATERING A/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GW PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING	03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	720.00	FE SEN STUDENT TRAVEL UNDER 19
03/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT OF AREA   CONTRACT HIRE/ LEASES   324.00   CONTRACT HIRE   16.285   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT OF AREA   SERVICES   345.60   CONTRACT HIRE   16.285   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT OF AREA   SERVICES   345.60   CONTRACT HIRE   16.285   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT OF AREA   SERVICES   CONTRACT HIRE   LEASES   345.60   CONTRACT HIRE   16.285   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT OF AREA   SERVICES   CONTRACT HIRE   LEASES   345.60   CONTRACT HIRE   16.285   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT OF AREA   SERVICES   CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT OF AREA   SERVICES   CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   FON-CAR   HOME TO SCH TRANSP QUIT CONTRACT HIRE   LEASES   COMMERCIAL SERVICES   GW PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   CATERI	03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES		CONTRACT HIRE
03/04/2014 REGENERATION & ENVIRONMENT TADDING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCH TRANSP OUT OF AREA SERVICES 92.00 CONTRACT HIRE / LEASES 92.00 CONTRACT HIRE / LEASES 04/04/2014 REGENERATION & ENVIRONMENT TADDING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCH TRANSP OUT OF AREA SERVICES 1,214.40 CONTRACT HIRE / LEASES 1,214.40 CON			TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES		
03/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCH TRANSPORT   CONTRACT HIRE/ LEASES   1,214.40   CONTRACT HIRE   CON									
Od/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHOOL TRANSPORT COSTS   604,80   FE SEN STUDENT TRAVEL UNDER S   Od/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   410,40   FE SEN STUDENT TRAVEL UNDER S   Od/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   410,40   FE SEN STUDENT TRAVEL UNDER S   Od/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   410,40   FE SEN STUDENT TRAVEL UNDER S   Od/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO SCHOLL TRANSPORT COSTS   410,40   FE SEN STUDENT TRAVEL UNDER S   Od/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO SCHOLL TRANS BITS & HIST CONTRACT HIRE / LEASES   357.00   CONTRACT HIRE   Od/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO SCHOLL TRANSPORT COSTS   410,40   FE SEN STUDENT TRAVEL UNDER S   OD/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   GW PRICE LTD   PRIMARY SCHOOL OVERHEADS   CATERING   4,465.18   OD/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   GW PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   4,958.07   CATERING   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   GW PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   262.65   CATERING   260,470.01   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   GW PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   265.51   CATERING   260,470.01   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   GW PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   265.51   CATERING   260,470.01									
04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   410.40   FE SEN STUDENT TRAVEL UNDER 1   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   410.40   FE SEN STUDENT TRAVEL UNDER 1   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO SCHLETRANS BITS & HITS   CONTRACT HIRE/ LEASES   799.20   CONTRACT HIRE   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO SCHLETRANS BITS & HITS   CONTRACT HIRE/ LEASES   799.20   CONTRACT HIRE   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO SCHLETRANS CONTRACT HIRE/ LEASES   799.20   CONTRACT HIRE   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   PRIMARY SCHOOL OVERHEADS   CATERING   4,465.18   CATERING   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   4,958.07   CATERING   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SPECIAL SCHOOL OVERHEADS   CATERING   4,958.07   CATERING   04/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SPECIAL SCHOOL OVERHEADS   CATERING   4,958.07   CATERING   2,655.11   CATERING   2,655.1									
O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HME TO COLLEGE TRANS (16-18)   DIRECT TRANSPORT COSTS   410.40   FE SIN STUDENT TRAVEL UNDER 1   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI, TRANS ISTS & HITS   CONTRACT HIRE/ LEASES   799.20   CONTRACT HIRE   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI, TRANS ISTS & HITS & CONTRACT HIRE/ LEASES   357.00   CONTRACT HIRE   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   FONA-CAR   HOME TO SCHI, TRANS CUSWORTH   CONTRACT HIRE/ LEASES   357.00   CONTRACT HIRE   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   363.25   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SPECIAL SCHOOL OVERHEADS   CATERING   363.25   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SPECIAL SCHOOL OVERHEADS   CATERING   262.65   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SPECIAL SCHOOL OVERHEADS   CATERING   265.51   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   4.726.03   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   4.726.03   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   345.11   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   G W PRICE LTD   SECONDARY SCHOOL OVERHEADS   CATERING   345.11   CATERING   O4/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASS									
94/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHL TRANS (15-18) DIRECT TRANSPORT COSTS 410.40 FES STUDENT TRAVEL OVER 19 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHL TRANS (LOSWORTH CONTRACT HIRE/ LEASES 799.20 CONTRACT HIRE (LAGSES 799.20 CONTRACT HIRE (LAGSES 799.20 CONTRACT HIRE) (LAGSES 799.20 CONTRACT HIRE) (LAGSES 799.20 CONTRACT HIRE (LAGSES 799.20 CONTRACT HIRE) (LAGSES 799.20 CO									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HOME TO SCHL TRANS BITS & HITS CONTRACT HIRE/ LEASES 799.20 CONTRACT HIRE O4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES FONA-CAR HME TO SCHL TRANS CUSWORTH CONTRACT HIRE/ LEASES 35.00 CONTRACT HIRE O4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4.465.18 CATERING O4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 262.60 CATERING O4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 262.60 CATERING O4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 262.60 CATERING O4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 265.51 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 265.51 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 29.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 29.21 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 25/04/2014 REGENERATION & ENVIRONMENT TRADING									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4.465.18 CATERING 4.405.10 SPCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 3.5.2 CATERING 4.465.18 CATERI									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 363.25 CATERING 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 363.25 CATERING 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SPCIAL SCHOOL OVERHEADS CATERING 262.65 CATERING 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 262.65 CATERING 262.65 CATERING 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 265.51 CATERING 265.10 CATERING 26									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 26.2.6.5 CATERING 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SPECIAL SCHOOL OVERHEADS CATERING 26.2.6. CATERING 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 26.2.6. CATERING 26.0.0 CATERING 26.0.0 CATERING 27.0 CATE									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4,958.07 CATERING 4/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4,958.07 CATERING 4									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 4,958.07 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 265.51 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4,726.03 CATERING 29/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 29/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 318.19 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 318.19 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 318.19 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 318.19 CATERING 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 550.80 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 40.80 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 40.80 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 40.80 MATERIALS 25/04/2014 REGENERATION & ENVIR									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 265.1 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 29.1 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 29.1 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SPECIAL SCHOOL OVERHEADS CATERING 311.7 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4.511.67 CATERING 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4.511.67 CATERING 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 550.80 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS 45/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS 45/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS 45/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400								4,958.07	
28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 292.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SPICAL SERVICES GARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 550.80 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 360.00 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 360.00 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 360.00 MATERIALS 360.00 MA									
28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECONDARY SCHOOL OVERHEADS CATERING 345.11 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SECIAL SCHOOL OVERHEADS CATERING 318.79 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4.511.67 CATERING 4.511.67 CATERING 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 550.80 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 5.50/4/2014 REGENERATION & E									
28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD SPECIAL SCHOOL OVERHEADS CATERING 318.79 CATERING 28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4.511.67 CATERING 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 55.06.00 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 36.6.00 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS 45.00 MATERI	28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	CATERING	292.11	CATERING
28/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES G W PRICE LTD PRIMARY SCHOOL OVERHEADS CATERING 4,511.67 CATERING 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 550.80 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS 400.80 MATERIALS		REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	CATERING	345.11	CATERING
25/04/2014 REGERERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 550.80 MATERIALS 25/04/2014 REGERERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 25/04/2014 REGERERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS	28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	CATERING	318.79	CATERING
25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 366.00 MATERIALS 25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS								,	
25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES GEARBOX UK ADMIN GENERAL TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 400.80 MATERIALS									
10/04/2014 REGENERATION & ENVIRONMENT TRANSPORT EQUIPMENT/FURNITURE/MATERIALS 443.65 MATERIALS									
	10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GULF & TURF MACHINERY	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	443.65	IVIATERIALS

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	GOWER CONSULTANTS LTD	CEMETERY AND CREMATORIUM ADMIN	COMMUNICATIONS AND COMPUTING	4,000.22	COMPUTING
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	CEMETERY SITES	ENERGY COSTS	998.87	OTHER ENERGY COSTS
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	IAN DONNELLY	HOME TO SCH TRANSPOUT OF AREA	CONTRACT HIRE/ LEASES	440.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	IAN DONNELLY	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	520.00	CONTRACT HIRE
28/04/2014 05/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ICCM J H M BUTT	CEMETERY AND CREMATORIUM ADMIN V&P BODY SHOP OVERHEADS	INDIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS	445.00 954.00	PROFESSIONAL SUBSCRIPTIONS EQUIPMENT
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	4,010.49	CATERING
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	271.85	CATERING
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SECONDARY SCHOOL OVERHEADS	CATERING	323.11	CATERING
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SECONDARY SCHOOL OVERHEADS	CATERING	250.29	CATERING
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	364.41	CATERING
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	4,270.92	CATERING
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JE MORTEN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	390.00	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON PUBLISHING (NORTH)	ENERGY AND SUSTAINABILITY	SERVICES	960.00	ADVERTISING COSTS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	JOHNSTON PUBLISHING (NORTH)	ENERGY AND SUSTAINABILITY	SERVICES	936.00	ADVERTISING COSTS
09/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	829.18 515.64	MATERIALS MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	K MCALPINE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	390.25	FE SEN STUDENT TRAVEL OVER 19
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,172.10	CONTRACT HIRE
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	381.90	OTHER PROFESSIONAL FEES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,404.63	CONTRACT HIRE
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3,479.07	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	900.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	415.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	L E V SYSTEMS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	366.00	MATERIALS
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	LONDONDERRY GARAGE LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	258.00	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MACHINE MART LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	395.27	MATERIALS
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	340.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES SERVICES	512.50	CONTRACT HIRE
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	287.00 759.50	OTHER SERVICES CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	759.50 310.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	574.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	369.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1,271.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	SERVICES	615.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	412.50	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	714.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	378.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,080.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	600.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,800.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	540.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	603.41	FE SEN STUDENT TRAVEL OVER 19
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES	2,161.20 824.40	CONTRACT HIRE
03/04/2014 03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MICKS MINI CABS MICKS MINI CABS	HME TO SCL TRANS PR SP NEEDS HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	824.40 345.60	CONTRACT HIRE CONTRACT HIRE
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MICKS MINI CABS MICKS MINI CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	364.80	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	MINIWAYS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	2.000.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MINIWAYS	HOME TO SCHOOL TRANSPORT	SERVICES	420.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	342.60	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	325.20	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MOBILE HOSE SERVICE (LTD)	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	313.20	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR A ASGHAR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	840.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR A ASGHAR	HOME TO SCHOOL TRANSPORT	SERVICES	520.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR A ASGHAR	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	410.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR A ASGHAR	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	820.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR A ASGHAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	600.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR A ASGHAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	420.00	FE SEN STUDENT TRAVEL UNDER 19
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR D N WINTER	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	256.75	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR D N WINTER	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	502.80	FE SEN STUDENT TRAVEL OVER 19
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR D N WINTER	HOME TO SCHLTRANS BITS & HITS	CONTRACT HIRE/ LEASES	322.50	CONTRACT HIRE
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MR R FREEDMAN MR R FREEDMAN	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA	CONTRACT HIRE/ LEASES SERVICES	1,188.00 270.00	CONTRACT HIRE OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MR R FREEDMAN	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,659.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	MR R FREEDMAN	HOME TO SCHOOL TRANSPORT	SERVICES	420.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	MR R FREEDMAN	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1.127.50	CONTRACT HIRF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR R GUG	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,534.00	CONTRACT HIRE

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MR R GUG MR R GUG	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	SERVICES CONTRACT HIRE/ LEASES	400.00 820.00	OTHER SERVICES CONTRACT HIRE
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	MR R GUG	HOME TO SCHOOL TRANSPORT	SERVICES	820.00 440.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	MR R GUG	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	651.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR R GUG	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	390.00	FE SEN STUDENT TRAVEL UNDER 19
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MR S S DUHRE	HME TO SCHL TRANS SE SPINEEDS	CONTRACT HIRE/ LEASES	359.85	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NDDT COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,788.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NDDT COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2.384.00	CONTRACT HIRE
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	23,435,65	NEW CONSTRUCTION HIGHWAYS
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	512.20	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	512.20	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	713.44	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NORTHSIDE TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	849.00	MATERIALS
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY	ENERGY COSTS ENERGY COSTS	1,650.65 1.323.29	ELECTRICITY ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS ENERGY COSTS	1,323.29	FLECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	2,126.36	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1.990.57	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,556.09	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,566.68	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,421.70	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,469.03	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,184.89	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,345.27	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,556.09	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,323.29	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,432.18	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,990.57	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,268.23	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,429.20	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY	ENERGY COSTS	1,256.39	ELECTRICITY
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS ENERGY COSTS	1,679.48 1,208.36	ELECTRICITY ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,128.40	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,266.17	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,256.39	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,661.11	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,162.07	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,257.43	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,764.84	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,139.60	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,649.76	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,504.18	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN OUFRY	ENERGY COSTS ENERGY COSTS	1,504.18	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY	ENERGY COSTS ENERGY COSTS	1,556.09 1.323.29	ELECTRICITY ELECTRICITY
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY	ENERGY COSTS	1,323.29	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,429.20	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	2,048.06	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,146.67	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,614.96	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,390.64	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,300.38	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,390.64	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,600.42	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,653.66	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,600.42	ELECTRICITY
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN OUFRY	ENERGY COSTS ENERGY COSTS	1,708.36 1,212.12	ELECTRICITY FLECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY	ENERGY COSTS ENERGY COSTS	1,212.12	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY	ENERGY COSTS ENERGY COSTS	1,650.65	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,050.05	ELECTRICITY
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	1,990.57	ELECTRICITY
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	1,479.95	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	313.30	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY SITES	ENERGY COSTS	673.43	ELECTRICITY

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	CEMETERY AND CREMATORIUM ADMIN	ENERGY COSTS	473.80	ELECTRICITY
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	OBAM LIFT SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	300.00	CONVERT & RENO DWELLINGS DMBC
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASSENGER LIFT SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	268.21	MATERIALS
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	PASTA KING (UK) LTD PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN MCAULEY UPPER KITCHEN	CATERING CATERING	973.40 2,030.50	CATERING CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	PASTA KING (UK) LTD PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	714.10	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	1,055.20	CATERING
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	414.90	CATERING
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PC WORLD BUSINESS	CAPITAL PROGRAMME GF	ACQUISITION	2,114.87	PLANT MACHINERY & EQUIPMENT
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PELICAN DAF	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	289.36	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PELICAN DAF	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	331.75	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PERRYS MOTOR SALES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	261.00	MATERIALS
14/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	POST OFFICE LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	9,550.00	VEHICLE RUNNING COSTS
10/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	REEL SOLUTIONS REEL SOLUTIONS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	672.00 1,152.00	MATERIALS MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	REEL SOLUTIONS REEL SOLUTIONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	576.00	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REFOOD UK LTD	DSC UNALLOCATED EXPENSES	EQUIPMENT/FURNITURE/MATERIALS	2,474.56	EQUIPMENT
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336.00	NEW CONSTRUCTION DWELLINGS
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336.00	NEW CONSTRUCTION DWELLINGS
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336.00	NEW CONSTRUCTION DWELLINGS
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336.00	NEW CONSTRUCTION DWELLINGS
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RIDER LEVETT BUCKNALL	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336.00	NEW CONSTRUCTION DWELLINGS
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	405.04	MATERIALS
05/04/2014 05/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	2,022.00 592.34	MATERIALS MATERIALS
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	364.70	MATERIALS
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	456.10	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RUSSELLS (KIRBYMOORSIDE) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	587.81	MATERIALS
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,875.00	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	810.00	OTHER PROFESSIONAL FEES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,987.50	CONTRACT HIRE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	477.00	OTHER PROFESSIONAL FEES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,310.00	CONTRACT HIRE
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	SANDALL TRAVEL LTD SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	SERVICES CONTRACT HIRE/ LEASES	567.00 2,517.50	OTHER PROFESSIONAL FEES CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	604.20	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,375.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	1,026.00	OTHER SERVICES
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	990.00	CONTRACT HIRE
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SECURITY PLUS + LTD	DSC MANAGEMENT GENERAL	SERVICES	6,058.20	OTHER SERVICES
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	959.11	MATERIALS
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	271.46	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	669.50 470.65	MATERIALS MATERIALS
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	392.30	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	407.05	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	651.28	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SITEXORBIS LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	381.26	CONVERT & RENO DWELLINGS DMBC
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SITEXORBIS LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	381.26	CONVERT & RENO DWELLINGS DMBC
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SITEXORBIS LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5,497.90	CONVERT & RENO DWELLINGS DMBC
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SITEXORBIS LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	621.60	CONVERT & RENO DWELLINGS DMBC
25/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	SKELLOW GARAGE SERVICES LTD	ADMIN GENERAL TRANSPORT MOT TESTING CENTRE	EQUIPMENT/FURNITURE/MATERIALS	394.38 453.60	MATERIALS EQUIPMENT
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	SNAP ON DIAGNOSTICS SOUTH YORKSHIRE RADIATORS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	453.60 558.00	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SPARROW RECOVERY	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	336.00	MATERIALS
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SPEEDY ASSET SERVICES LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	718.80	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	STONEACRE	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	382.52	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SURESTART DIESEL	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	840.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	RIDGEWOOD ACADEMY KITCHEN	CATERING	318.52	CATERING
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	SIR T WHARTON ACDMY KITCHEN	CATERING	423.36	CATERING
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	HUNGERHILL SCHOOL KITCHEN	CATERING	282.24	CATERING
17/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	TELESHORE UK LTD TENNANT UK LTD	ROSE HILL CREMATORIUM ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	571.80 256.99	MATERIALS MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES  COMMERCIAL SERVICES	TERCON PRODUCTS LTD	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	630.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	613.20	FE SEN STUDENT TRAVEL UNDER 19
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1,056.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	SERVICES	600.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRACKYOU LTD	VEHICLE TRACKING	COMMUNICATIONS AND COMPUTING	24,616.08	COMPUTING
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRACKYOU LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	331.20	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRAVIS ST LAWRENCE CE PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	363.00	OUTINGS HOLIDAYS & VISITS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRAVIS ST LAWRENCE CE PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	363.00	OUTINGS HOLIDAYS & VISITS

MERCANDERS ADMINISTRATION   COMMENTAL MERCANDERS   COMMENTAL MERCA	Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
	10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRUCK HYDRAULICS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	477.00	MATERIALS
Process   Proc									
MICHANIST ON A MICHANISM MICHANISM   MICHANISM MICHANI						LABOUR OHEADS - WELFARE DRVERS			CONTRACT HIRE
		REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRVERS		276.00	CONTRACT HIRE
Model   Microsophe   Microsop	04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WESLEY MEDIA	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	628.80	MATERIALS
1,0,0,0,0,0	24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WESLEY MEDIA	ROSE HILL CREMATORIUM	EQUIPMENT/FURNITURE/MATERIALS	645.90	MATERIALS
1,000,200   MORRESHION & REMONDANT   TOURNESS & SERVES   MORRESHION & REMONDANT   TOURNESS & MORRESHION & REMONDANT   COMMENCE SHOULD   MORRESHION & REMONDANT   MORRESHION & REMONDANT   COMMENCE SHOULD   MORRESHION & REMONDANT   COMMENCE									
1,000,0073   MICHANISTON & MUNDOWNERS   TOURNESS   MUNTES TRAVEL   MUNTES SERVICE   SERVICE   MUNTES SERVI									
1,046/2016   MICHARTON & ROMORDANT   MARCHA & MARCHA ST.   COUNTROL SERVICES   WHITE-ALT TRAVEL   MARCHA & MA									
1,0,0,0,0,0									
							CONTRACT HIRE/ LEASES		
1,00/2016   RESIDENTIAL REVISIONAL PROPERTY   TAMONG & SACTS   COMMISCAL SERVICES   VIOLENCE (ELEVATION COLORADATION COL	11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WHITEGATE TRAVEL	HOME TO SCHOOL TRANSPORT	SERVICES	501.60	OTHER SERVICES
1,99,97.03   REFERENCING A PRIMINGAMENT   TRANSING A ASSETS   COMMERCIAL SERVICES   VOILS-BEEF PURPOSATION (DISCHARDS ACCOUNT CAME PURPOSATION CAME PURPOSATION (DISCHARDS ACCOUNT CAME PURPOSATION CA	03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILFREDA BEEHIVE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2,100.00	CONTRACT HIRE
MATERIAN									
1909/2518   1909									
1,004/2016   SCENEATION & PERVISIONEMENT   TAKING A SCETS   COMMERCIAL SERVICES   VOIKSHIRE PERVISIONANCE ORGANISTICON   SIT VAMATION ACCOUNT OTTO-PRIS   CATERING   25.06   CATERING									
100/4711   100/4712									
100/10/2015   RECEMERATION & ENVIRONMENT   TAKONICA & SASSITS   COMMERCIAL SERVICES   VORSIMIE PURCHASING COMMANDATION   SIT TAMARTON ACCOMMENTATION   SIT TAMARTON ACCOMMENTATION ACCOMMENTATION   SIT TAMARTON ACCOMMENTATION ACCOMMENTATION   SIT TAMARTON ACCOMMENTATION   SIT TAMARTON ACCOMMENTATION ACCOM									
100/4/2014   RECENTATION & ENVIRONMENT   TALONING & ASSTS   COMMERCIAL SERVICES   VORCHINGE PURCHASING CORAMSTROIN   SIT VIMATOTION ACCINA YOTICIN   CATERING   23.47   CATERING   100/4/2014   RECENTATION & ENVIRONMENT   TALONING & ASSTS   COMMERCIAL SERVICES   VORCHINGE PURCHASING CORAMSTROIN   SIT VIMATOTIC ACCINA YOTICIN   CATERING   23.47   CATERIN			TRADING & ASSETS			SIR T WHARTON ACDMY KITCHEN			CATERING
1001/2012   REGEREATION & ENVIRONMENT   TADROR & ASSTS   COMMERCIAL SEVICES   VORSIBLE PURCH-SAND ORGANISTION   SIT TWINSTON ACROW STOTCHEN   CATERING   33.4   CATERING   1001/2014   REGEREATION & ENVIRONMENT   TADROR & ASSTS   COMMERCIAL SEVICES   VORSIBLE PURCH-SAND ORGANISTION   SIT TWINSTON ACROW STOTCHEN   CATERING   28.5   CATERING	10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	396.71	CATERING
1001/2012/34   RECEMBRATION & ENVIRONMENT   TADORG & ASSTTS   COMMERCIAL SERVICES   VORSISHE PURCHASING ORGANISATION   SIR TUMARTON ACOMY RETCHEN   CATERING   25.4   CATERING   1001/2012/34   RECEMBRATION & ENVIRONMENT   TADORGA ESSYSTS   COMMERCIAL SERVICES   VORSISHE PURCHASING ORGANISATION   SIR TUMARTON ACOMY RETCHEN   CATERING   397.2   CATERING   1001/2012/34   RECEMBRATION & ENVIRONMENT   TADORGA ESSYSTS   COMMERCIAL SERVICES   VORSISHE PURCHASING ORGANISATION   SIR TUMARTON ACOMY RETCHEN   CATERING   397.2   CATERING   CATE	10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	418.76	CATERING
1000/2014   RECEMBRATION & ENVIRONMENT   TADORG & ASSTTS   COMMERCIAL SERVICES   VORSISHE PURCH-SING OGRANISATION   SIT YHHARTON ACDIV KTICHEN   CATERING   379.2   CATERING   1000/2014   RECEMBRATION & ENVIRONMENT   TADORG & ASSTTS   COMMERCIAL SERVICES   VORSISHE PURCH-SING OGRANISATION   SIT YHHARTON ACDIV KTICHEN   CATERING   379.2   CATERING   1000/2014   RECEMBRATION & ENVIRONMENT   TADORG & ASSTTS   COMMERCIAL SERVICES   VORSISHE PURCH-SING OGRANISATION   SIT YHHARTON ACDIV KTICHEN   CATERING   379.2   CATERING   1000/2014   RECEMBRATION & ENVIRONMENT   TADORG & ASSTTS   COMMERCIAL SERVICES   VORSISHE PURCH-SING OGRANISATION   SIT YHHARTON ACDIV KTICHEN   CATERING   318.54   CATERING   C									
1001/2014   REFERENCE NOR REVINENCE   TOMES A SESTS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR TWARTON ACOMY NTICHEN   CATEING   39.72   CATEING   1001/2014   REFERENCE NOR REVINENCE   YORKSHIRE PURCHASING ORGANISATION   SIR TWARTON ACOMY NTICHEN   CATEING   39.72   CATEING   39.72   CATEING   CATEING   39.72   CATEING   39.72   CATEING   39.72   CATEING   CATEING   39.72   CATEING   CATEIN									
100/07/2014   REGENERATION & ENVIRONMENT  TAGNING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT YAHATTON ACCOMY STITCHEN   CATERING   39.7.2   CATERING   100/07/2014   REGENERATION & ENVIRONMENT  TAGNING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT YAHATTON ACCOMY STITCHEN   CATERING   318.54   CATERING   319.7.2   CATERING   319.7.2   CATERING   310.004.2014   REGENERATION & ENVIRONMENT  TAGNING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT YAHATTON ACCOMY STITCHEN   CATERING   38.7.2   CATERING   310.004.2014   REGENERATION & ENVIRONMENT  TAGNING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT YAHATTON ACCOMY STITCHEN   CATERING   38.7.4   CATERING   39.7.4   CATERING									
1909/2014   REGENERATION & ENVIRONMENT    TADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT VIMARITON ADDIW KTICHEN   CATERING   39.7.82   CATERING   1909/2014   REGENERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT VIMARITON ADDIW KTICHEN   CATERING   39.6.88   CATERING   1909/2014   REGENERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT VIMARITON ADDIW KTICHEN   CATERING   39.6.84   CATERING									
1009/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORS-SHEE PURCHASING ORGANISATION   SIT VIMARTON ACDIVI KTOCHN   CATERING   38.5 (ATRING   1009/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORS-SHEE PURCHASING ORGANISATION   SIT VIMARTON ACDIVI KTOCHN   CATERING   38.7 (ATRING   1009/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORS-SHEE PURCHASING ORGANISATION   SIT VIMARTON ACDIVI KTOCHN   CATERING   37.297 (ATRING   1009/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORS-SHEE PURCHASING ORGANISATION   SIT VIMARTON ACDIV KTOCHN   CATERING   37.297 (ATRING   1009/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORS-SHEE PURCHASING ORGANISATION   SIT VIMARTON ACDIV KTOCHN   CATERING   29.5 II ACTRING   CATERING   CA									
100/04/2014   RECENERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORK-SHIRE PURCHASING ORGANISATION   SIT VHARTON ACDIVE KTCHEN   37.62   CATERING   100/04/2014   RECENERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORK-SHIRE PURCHASING ORGANISATION   SIT VHARTON ACDIVE KTCHEN   32.79   CATERING   100/04/2014   RECENERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORK-SHIRE PURCHASING ORGANISATION   SIT VHARTON ACDIVE KTCHEN   37.79   CATERING   100/04/2014   RECENERATION & ENVIRONMENT   TADING & ASSETS   COMMERCIAL SERVICES   VORK-SHIRE PURCHASING ORGANISATION   SIT VHARTON ACDIVE KTCHEN   CATERING   29.18   CATERING   C									
10/04/2014   RECENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIEP PURCH-SING ORGANISATION   SIRT VIHARTON ACOMV RITCHEN   CATERING   332.48   CATERING   10/04/2014   RECENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIEP PURCH-SING ORGANISATION   SIRT VIHARTON ACOMV RITCHEN   CATERING   327.97   CATERING   10/04/2014   RECENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIEP PURCH-SING ORGANISATION   SIRT VIHARTON ACOMV RITCHEN   CATERING   28.11   ACTERING   2.81   ACTERING   CATERING   CA									
10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDIWN RTCHEN   CATERING   32.4 CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDIWN RTCHEN   CATERING   29.8 LACTERING   29.8 CATERING   20.0 LACTERING   29.8 CATERING   20.0 LACTERING   20.0 LACTE									CATERING
10/04/2014   REGENERATION & ENVIRONMENT   TRADING & SSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   28.18   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & SSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.99 & CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.90 & CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.52   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.68   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.68   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.68   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.68   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.06   CATERING   20.00   COMMERCIAL SERVICES   VORSHIRE PURCHASING ORGANISATION   SIT THARATTON ACDMY KITCHEN   CATERING   25.00   CATERIN		REGENERATION & ENVIRONMENT	TRADING & ASSETS		YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	332.48	CATERING
10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACOMY KTICHEN   CATERING   29.18   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACOMY KTICHEN   CATERING   31.5 33   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACOMY KTICHEN   CATERING   32.9 52   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACOMY KTICHEN   CATERING   28.7 32   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACOMY KTICHEN   CATERING   28.9 8   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACOMY KTICHEN   CATERING   28.9 8   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   YORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACOMY KTICHEN   CATERING   28.9 8   CATERING   29.0 8   CATERING   29	10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING	372.97	CATERING
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 515.3 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 25.2 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 25.6 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 25.6 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 25.6 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 25.6 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 30.5.7 CATERING 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 30.5.7 CATERING 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMSTRUCTION SERVICES VORKSHIRE PURCHASING ORGANISATION SIRT VHARATION ACDMY KITCHEN CATERING 30.5.7 CATERING 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMSTRUCTION SERVICES ADRIAN WELCH PRIM GRANT ADAPTIONS SERVICES 76.0.0 OTHER SERVICES 09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PRIM GRANT ADAPTIONS SERVICES 1,00.00 OTHER SERVICES 09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PRIM GRANT ADAPTIONS SERVICES 1,00.00 OTHER SERVICES 09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PRIM GRANT ADAPTIONS SERVICES 2,00.00 OTHER SERVICES 09/04/2014 REGENE	10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SIR T WHARTON ACDMY KITCHEN	CATERING		
10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDMY KITCHEN   CATERING   329.52   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDMY KITCHEN   CATERING   287.32   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDMY KITCHEN   CATERING   289.98   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDMY KITCHEN   CATERING   289.98   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDMY KITCHEN   CATERING   289.98   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   COMMERCIAL SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDMY KITCHEN   CATERING   289.99   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   VORKSHIRE PURCHASING ORGANISATION   SIR T WHARTON ACDMY KITCHEN   CATERING   289.99   CATERING   10/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   ADRIAN WELCH   PBM GRANT ADAPTIONS   SERVICES   10/04   OTHER SERVICES   09/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   ADRIAN WELCH   PBM GRANT ADAPTIONS   SERVICES   1,040   OTHER SERVICES   09/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   ADRIAN WELCH   PBM GRANT ADAPTIONS   SERVICES   1,040   OTHER SERVICES   09/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   ADRIAN WELCH   PBM GRANT ADAPTIONS   SERVICES   1,040   OTHER SERVICES   09/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   ADRIAN WELCH   PBM GRANT ADAPTIONS   SERVICES   2,040   OTHER SER									
10/04/2014 REGENERATION & ENVIRONMENT TADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 25.6 ACTERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 25.6 ACTERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 25.6 ACTERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 28.9 B CATERING 29.9 B CATERING 27/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 28.9 B CATERING 27/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 28.9 B CATERING 27/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 76.0.0 OTHER SERVICES 9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,020.00 OTHER SERVICES 9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,020.00 OTHER SERVICES 9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,020.00 OTHER SERVICES 9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,668.00 OTHER SERVICES 9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,668.00 OTHER SERVICES 9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 3,000.00 DILIDING REPAIRS & MAINTENANCE 9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CO									
10/04/2014 REGENERATION & ENVIRONMENT TADDING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 256.86 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TADDING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 289.98 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TADDING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 289.98 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 289.98 CATERING 289.98 CATERING 289.98 CATERING 289.98 CATERING 289.09 CATERING 289.00									
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 28.9.8 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 30.2.57 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR T WHARTON ACDMY KITCHEN CATERING 30.2.57 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 760.00 OTHER SERVICES 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,020.00 OTHER SERVICES 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,000.00 OTHER SERVICES 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM HOUSING ADAPTATIONS SERVICES 1,000.00 OTHER SERVICES 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,668.00 OTHER SERVICES 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,668.00 OTHER SERVICES 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES BUILDING REPAIRS/MAINTENANCE 312.00 BUILDING REPAIRS MAINTENANCE 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS MAINTENANCE 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 90/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD PBM GENERAL SERVICES BUILDING REPAIRS/MAINTENAN									
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR Y WHARTON ACOMY KITCHEN CATERING 289.98 CATERING 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORKSHIRE PURCHASING ORGANISATION SIR Y WHARTON ACOMY KITCHEN CATERING 302.57 CAT									
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS COMMERCIAL SERVICES YORK-SHIRE PURCHASING ORGANISATION SIR TWHARTON ACDMY KITCHEN CATERING 302.57 CATERING O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,404.00 OTHER SERVICES O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,002.00 OTHER SERVICES O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,002.00 OTHER SERVICES O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 2,040.00 OTHER SERVICES O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 2,040.00 OTHER SERVICES O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 2,040.00 OTHER SERVICES O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,668.00 OTHER SERVICES O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE O/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURRITURE/MATERIALS 31									
07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,404.00 OTHER SERVICES O9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,202.00 OTHER SERVICES O9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,002.00 OTHER SERVICES O9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM HOUSING ADAPTATIONS SERVICES 2,040.00 OTHER SERVICES O9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 2,040.00 OTHER SERVICES O9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 2,040.00 OTHER SERVICES O9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,668.00 OUTHER SERVICES O9/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 312.00 BUILDING REPAIRS & MAINTENANCE 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 01/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR STOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 35.00 MATERIALS 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR STOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMEN									
09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 2,040.00 OTHER SERVICES 09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM HOUSING ADAPTATIONS SERVICES 2,040.00 OTHER SERVICES 2,040.00 OTHER SERVICES 2,040.00 OTHER SERVICES 09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,668.00 OTHER SERVICES 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 312.00 BUILDING REPAIRS & MAINTENANCE 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 300.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 300.00 BUILDING REPAIRS & MAINTENANCE 300.00 BUILDING REPAIRS & MAINTE				CONSTRUCTION SERVICES			SERVICES		OTHER SERVICES
09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM FORMS ADAPTATIONS SERVICES 1,68.00 OTHER SERVICES 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,68.00 OTHER SERVICES 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 1,68.00 OTHER SERVICES 1,68.00 OTHER SERVICES 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 310/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 310/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERVICES SUILDING REPAIRS/MAINTENANCE 325.97 OTHER SERVICES 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 432.00 MATERIALS 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERVICES CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERVICES CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERVICES CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERVICES CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERVICES CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERVICES CONSTRUCTION SERVICES AIR TOTAL SECURITY LTD PBM GENERAL SERV		REGENERATION & ENVIRONMENT			ADRIAN WELCH		SERVICES	1,404.00	OTHER SERVICES
09/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ADRIAN WELCH PBM GRANT ADAPTIONS SERVICES 5.00 OTHER SERVICES 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 300.00 BUILDING REPAIRS & MAINTENANCE 300.00 BUILDING REPAIRS & MAINTE	09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM GRANT ADAPTIONS	SERVICES	1,020.00	OTHER SERVICES
08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 372.									
08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 372.									
08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 372.00 BUILDING REPAIRS & MAINTENANCE 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 300.00 BUILDING REPAIRS & MAINTENANCE 300.									
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIR ENVIRONMENTAL LTD RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 300.00 BUILDING REPAIRS & MAINTENANCE 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM GENERAL SERVICES CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 351.60 MATERIALS 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 432.00 MATERIALS 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM GENERAL SERVICES 822.00 OTHER SERVICES 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIX MM MEDI - CARE LTD PBM HOUSING ADAPTATIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS 24/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIX MEDI - CARE LTD PBM GRANT ADAPTIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS 2,779.									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM GENERAL SERVICES 25.9.0 OTHER SERVICES O/07/02/1014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 351.60 MATERIALS 351.60 MATERIAL									
07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 35.60 MATERIALS 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 43.00 MATERIALS 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM GENERAL 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AWW MEDI - CARE LTD PBM HOUSING ADAPTATIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS 24/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AWW MEDI - CARE LTD PBM GRANT ADAPTIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS									
16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 43.00 MATERIALS 16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM GENERAL 24/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AKW MEDI - CARE LTD PBM HOUSING ADAPTATIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS 24/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AKW MEDI - CARE LTD PBM GRANT ADAPTIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS									
16/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AIS TOTAL SECURITY LTD PBM GENERAL SERVICES 822.00 OTHER SERVICES 04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AKW MEDI - CARE LTD PBM HOUSING ADAPTATIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS 24/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AKW MEDI - CARE LTD PBM GRANT ADAPTIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS									
04/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AKW MEDI - CARE LTD PBM HOUSING ADAPTATIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS 24/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES AKW MEDI - CARE LTD PBM GRANT ADAPTIONS EQUIPMENT/FURNITURE/MATERIALS 2,779.04 MATERIALS									
	04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS		AKW MEDI - CARE LTD	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	2,779.04	MATERIALS
03/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES ANCHOR CONSTRUCTION PBM COMPETITIVE WORKS SERVICES 892.80 OTHER SERVICES									
	03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ANCHOR CONSTRUCTION	PBM COMPETITIVE WORKS	SERVICES	892.80	OTHER SERVICES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ANCHOR CONSTRUCTION	PBM COMPETITIVE WORKS	SERVICES	2,218.80	OTHER SERVICES
15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ANDREWS SYKES GROUP LT	PBM GENERAL	SERVICES	1,015.20	OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AO SMITH WATER HEATERS	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	6,826.36	MATERIALS
07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	888.00 281.28	MATERIALS MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT  A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS  PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	281.28 441.60	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT  A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	275.52	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	750.00	MATERIALS
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	298.56	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,199.76	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	752.40	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	13,507.20	OTHER PROFESSIONAL FEES
08/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	ATKINS LTD ATKINS LTD	ARCHITECTS CAPITAL PROGRAMME GF	SERVICES CONVERSION & RENOVATION	10,180.80 1,852.80	OTHER PROFESSIONAL FEES CONVERT & RENO BUILDINGS DMBC
10/04/2014 10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	ATKINS LTD  ATKINS LTD	CAPITAL PROGRAMME GF CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	1,852.80	NEW CONSTRUCTION DWELLINGS
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AZTEC CHEMICALS LTD	STORES OPERATIONAL	RECHARGES	357.98	INTERNAL RECHARGE
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	2,334.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	15,348.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014 03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS	SERVICES SERVICES	390.00 390.00	OTHER SERVICES OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS  PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
03/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS PBM JOINERS SHOP	SERVICES	390.00 432.00	OTHER SERVICES MATERIALS
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD  B W FLOORING SERVICES LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	432.00	MATERIALS
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	390.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
10/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	CAPITAL PROGRAMME GF PBM HOUSING ADAPTATIONS	CONVERSION & RENOVATION SERVICES	4,617.60 390.00	CONVERT & RENO BUILDINGS DMBC OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	NORTH BRIDGE	EQUIPMENT/FURNITURE/MATERIALS	318.00	MATERIALS
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00 390.00	OTHER SERVICES
22/04/2014 25/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS	SERVICES SERVICES	390.00	OTHER SERVICES OTHER SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	390.00	OTHER SERVICES  OTHER SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	390.00	OTHER SERVICES
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	390.00	OTHER SERVICES
30/04/2014 30/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS	SERVICES SERVICES	390.00 390.00	OTHER SERVICES OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	BARDON ENVIROMENTAL	PBM NO ON-COST	SERVICES	660.00	OTHER SERVICES OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BARDON ENVIROMENTAL	RECHARGEABLE WORKS	BUILDING REPAIRS/MAINTENANCE	840.00	BUILDING REPAIRS & MAINTENANCE
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BARNSLEY CATERING SERVICES LTD	RECHARGEABLE WORKS	BUILDING REPAIRS/MAINTENANCE	814.54	BUILDING REPAIRS & MAINTENANCE
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BARNSLEY CATERING SERVICES LTD	RECHARGEABLE WORKS	BUILDING REPAIRS/MAINTENANCE	349.07	BUILDING REPAIRS & MAINTENANCE
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BARNSLEY CATERING SERVICES LTD	RECHARGEABLE WORKS	BUILDING REPAIRS/MAINTENANCE	390.90	BUILDING REPAIRS & MAINTENANCE
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BARNSLEY CATERING SERVICES LTD	RECHARGEABLE WORKS	BUILDING REPAIRS/MAINTENANCE	427.50	BUILDING REPAIRS & MAINTENANCE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BENTLEY SYSTEMS INTERNATIONAL LTD	TECHNICAL SERVICES MANAGER	COMMUNICATIONS AND COMPUTING	700.00	COMPUTING
07/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BRANDON HIRE LTD BRANDON HIRE LTD	PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1,380.46 287.33	MATERIALS MATERIALS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	2,727.79	GAS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	4,883.24	GAS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	345.38	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	345.38	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BUSINESS STORAGE SERVICES LTD	TECHNICAL SERVICES MANAGER	RENTS	859.30	RENTS
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BUSINESS STORAGE SERVICES LTD	TECHNICAL SERVICES MANAGER	RENTS	859.30	RENTS

Second   Second State (1995)   Continued on the continued of the continued on the continu		Beneficiary CANON UK			ummary of Purpose of Expenditure 1 ECHNICAL SERVICES MANAGER		mary of Purpose of Expenditure 2 ERAL OFFICE EXPENSES	Net Amount 360.62	Merchant Category PRINTING
ADDITION   CONTROLLED CONTROLLE	TION I TI		TION LTD						NEW CONSTRUCTION HIGHWAYS
Application   Resemblance   Recommendation   Recommenda									NEW CONSTRUCTION HIGHWAYS
MORRISON   CONTINUED NEWSFORD   CONTINUED NEWSFORD   CONTINUED NEWSFORD N									
ANALYSIS   SECRETATION OF REFORMATION   MARCHAN ASSETTION				PE	BM GENERAL				
1200/0019   RECEIVATION RECEIVATION   CONTRICT SERVICES   CONTRI				PE	BM GENERAL				
CONTRACTOR   CON	SERVICES	CONSTANT SECURIT	ERVICES	NO	ORTH BRIDGE			8,188.85	ALARMS & SECURITY SERVICES
SAMPORED   SERVICION   TANKS & ASSETS   CONTINUES STOCK ST	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	PE	BM COMPETITIVE WORKS	SERV	ICES	3,187.60	OTHER SERVICES
Seption   Confession Residence   Confession	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CON	/ERSION & RENOVATION	1,062.00	CONVERT & RENO DWELLINGS DMBC
\$4.000000000000000000000000000000000000	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CON	/ERSION & RENOVATION	5,454.00	CONVERT & RENO DWELLINGS DMBC
\$4,000   Content of the processor   Content of	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CONV	/ERSION & RENOVATION	7,370.40	CONVERT & RENO DWELLINGS DMBC
SAMPLIAN   SERBIATION OF PROVIDENCES   CONSTITUCION SPRINGS   CONS				CA	APITAL PROGRAMME HRA				CONVERT & RENO DWELLINGS DMBC
\$5,000,000   Control   C				CA	APITAL PROGRAMME HRA	CONV	/ERSION & RENOVATION		CONVERT & RENO DWELLINGS DMBC
System				-					CONVERT & RENO DWELLINGS DMBC
1549/1751    MORPHANDIA PRINCESCANT   TANDRAS AUCTS   CONTROLLED FAMILY   CONTROLLED									CONVERT & RENO DWELLINGS DMBC
15-15/15/15/15   POST PRINCE AND PRINCE AN									CONVERT & RENO DWELLINGS DMBC
SAMPATION   SEGNATION IS SERVICIONIST									CONVERT & RENO DWELLINGS DMBC
\$5,007,007,007,007,007,007,007,007,007,00				-					CONVERT & RENO DWELLINGS DMBC
\$0,000,000   \$0,000				-					CONVERT & RENO DWELLINGS DMBC
SOUNDEDNAME   SECRETATION OF REVENUES   CONTRACTOR SPRINGS   CONTRACTO									CONVERT & RENO DWELLINGS DMBC CONVERT & RENO DWELLINGS DMBC
200-2013-1-   RESINERATION & ENVIRONMENT   TRADRIC & ASSTT   CONSTRUCTION SERVICES   CONSTRUCTION SE									CONVERT & RENO DWELLINGS DMBC
SQUAPPION   RECEMBATION & REVISIONAL PROGRAMMENT   TABLES & ASST.									CONVERT & RENO DWELLINGS DMBC
309/2018   REGINSARION DE NIVERIONNETT   TABLING & ASSETS   CONSTRUCTION SERVICES   CONSTRUCTION SER									CONVERT & RENO DWELLINGS DIMBC
BIONAZQUIA   RECINERATION DE SYNORMENTET   TARONIE A ASSETS   CONSTRUCTION SERVICES   CONSTRUCTION S									CONVERT & RENO DWELLINGS DIMBC
3004/2014   RODRINGHAND & ENVIRONMENT									CONVERT & RENO DWELLINGS DMBC
300/22914   RECERBATION & ENVIRONMENT   TOLONG & ASSETS   CONSTRUCTION SERVICES   CONTRACT ENVIRONMENT   TOLONG & ASSETS   CONSTRUCTION SERVICES   CONTRACT ENVIRONMENT   TOLONG & ASSETS   CONTRACT ENVIRONMENT   SERVICES   CONTRACT ENVIRONMENT   TOLONG & ASSETS   CONTRACT ENVIRONME									CONVERT & RENO DWELLINGS DMBC
2009/2012   RECERMENTON ELYMORMENT   TADROR & ASSETS   CONSTRUCTION SERVICES   CONTRACTED MANAGEMENT   CONTRACTED MANAGEMENT   TADROR & ASSETS   CONSTRUCTION SERVICES   CONTRACTED MANAGEMENT   TADROR & ASSETS   CONTRACTE									CONVERT & RENO DWELLINGS DMBC
2004/2014   REGEREATION & ENVIRONMENT   TADRONG & ASSETS   CONSTRUCTION SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIAA   CONVESSION & REPOVATION   5.32.20   CONVESTION & 2.30.00									CONVERT & RENO DWELLINGS DMBC
800/4/2014   REGERBERTON & ENVIRONMENT   TADDING & ASSETS   CONSTRUCTION SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   5,22.00   CONVESTOR & SERVICES   CONTRUCTION SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   5,22.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   5,22.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   5,22.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,810.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,910.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,92.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICES   TO APITAL PROGRAMME HIA   CONVESION & REFOVATION   6,52.00   CONVESTOR & SERVICES   CORDITATE ENVIRONMENTAL SERVICE									CONVERT & RENO DWELLINGS DMBC
SQUAZIDIA   REGEREATION & ENVIRONMENTAL SERVICES   CONTACT ENVIRONMENTAL SERVICES   CONTESTED CAPTAL PROGRAMME HIRA   CONVESSION & REDIVATION   G. \$1.000   CONVESTION &	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD					4,734.00	CONVERT & RENO DWELLINGS DMBC
30 A/2011   REGINERATION & ENVIRONMENT   TADING A ASSETS   CONSTRUCTION SERVICES   CORDITARE ENVIRONMENTAL SERVICES   TD   CAPITAL PROGRAMME HIAR   CONVESION & RENOVATION   5,22,00	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CON	/ERSION & RENOVATION	5,322.00	CONVERT & RENO DWELLINGS DMBC
30 04/2014   RECINERATION & ENVIRONMENT   TAGING & ASSETS   CONSTRUCTION SERVICES   CORDITARE ENVIRONMENTIAL SERVICES   TO CONTRESSION & RENOVATION   5,022,00   CONVERT & 8,000/4/2014   RECINERATION & ENVIRONMENTIAL SERVICES   CORDITARE ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECINERATION & ENVIRONMENTIAL SERVICES   CORDITARE ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECINERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECINERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECINERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECINERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECINERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVERATION & ENVIRONMENTIAL SERVICES   CONTRESSION & RENOVATION   5,322,00   CONVERT & 8,000/4/2014   RECEIVER	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CON	/ERSION & RENOVATION	5,202.00	CONVERT & RENO DWELLINGS DMBC
800/4/2014   RECINERATION & ENVIRONMENT   TAGING & ASSTTS   CONSTRUCTION SERVICES   CORDITARE ENVIRONMENTAL SERVICES   CONTREVENDENTAL SERVICES   CONTREVE	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CONV	/ERSION & RENOVATION	6,810.00	CONVERT & RENO DWELLINGS DMBC
3004/2014   RECINERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORPORATE ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   5,224.00 (OWNERS & 30,04/2014   RECINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   5,224.00 (OWNERS & 30,04/2014   RECINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   6,222.00 (OWNERS & 30,04/2014   RECINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   6,220.00 (OWNERS & 30,04/2014   RECINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   8,200.00 (OWNERS & 30,04/2014   RECINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   8,200.00 (OWNERS & 30,04/2014   RECINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200.00 (OWNERS & 4,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION   6,200 HIRA PROGRAMME HIRA   CONVERSION & RENOVATION	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CONV	/ERSION & RENOVATION	5,202.00	CONVERT & RENO DWELLINGS DMBC
30/4/2014   REGINERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITATE ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   5,72.20   CONVERT&   300/4/2014   REGINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   49.20   CONVERT&   300/4/2014   REGINERATION & ENVIRONMENTAL SERVICES LTD   CAPITAL PROGRAMME HIRA   CONVERSION & RENOVATION   49.20   CONVERT&   40.20   CONVERT&	1ENTAL S	CORDTAPE ENVIRON	IENTAL SERVICES LTD	CA	APITAL PROGRAMME HRA	CON	/ERSION & RENOVATION	492.00	CONVERT & RENO DWELLINGS DMBC
30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDETAE ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   5,022.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDETAE ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   5,020.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDETAE ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   5,020.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDETAE ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   6,510.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDETAE ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   6,510.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   6,510.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   6,510.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES STD   CAPITAL PROGRAMME HIA   CONVESSION & RENOVATION   6,510.00   CONVERT & 30/A/2014   REGINERATION & ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CARDITAR PROGRAMME HIA   CONVESSION & RENOVATION   CARDITAR PROGRAMME HIA   CONVESSION & RENOVATION   CARDITAR PROGRAMME HIA   CONVESSION & RENOVATION   CARDITAR PROGRAMMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CARDITAR PROGRAMMENT   TADING & ASSETS   CONSTRUCTION SERVICES   CARDITAR PRO									CONVERT & RENO DWELLINGS DMBC
30/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORTAGE ENVIRONMENTAL SERVICES   CAPITAL PROGRAMME HEA   CONCESION & RENOVATION   \$3,80.00   CONVERT & 30/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORTAGE ENVIRONMENTAL SERVICES   CAPITAL PROGRAMME HEA   CONCESION & RENOVATION   \$5,00.00   CONVERT & 30/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORTAGE ENVIRONMENTAL SERVICES   CAPITAL PROGRAMME HEA   CONCESION & RENOVATION   \$6,01.00   CONVERT & 30/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORTAGE ENVIRONMENTAL SERVICES   CAPITAL PROGRAMME HEA   CONCESION & RENOVATION   \$6,01.00   CONVERT & 40/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORTAGE ENVIRONMENTAL SERVICES   CAPITAL PROGRAMME HEA   CONCESION & RENOVATION   \$6,01.00   CONVERT & 40/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CONSTRUCTION SERVICES   CONSTRUCTION SERVICES   CUSTOM GROUP LIMITED   RECHARGEABLE WORKS   BUILDING REPAIRS/MAINTENANCE   \$25/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CUSTOM GROUP LIMITED   RECHARGEABLE WORKS   BUILDING REPAIRS/MAINTENANCE   \$25/4/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CUSTOM GROUP LIMITED   RECHARGEABLE WORKS   BUILDING REPAIRS/MAINTENANCE   \$90.07   MILLION   REC									CONVERT & RENO DWELLINGS DMBC
30/04/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CONFIDENCE NO CONTRET EN A 30/04/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CONFIDENCE NO CONTRET EN A 20/04/2014   REGEREATION & ENVIRONMENTAL   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CONFIDENCE NO CONTRET EN A 20/04/2014   REGEREATION & ENVIRONMENTAL   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CONFIDENCE NO CONTRET EN A 20/04/2014   REGEREATION & ENVIRONMENTAL   TRADING & ASSETS   CONSTRUCTION SERVICES   COMPARE ENVIRONMENTAL SERVICES   CONFIDENCE NO CONTRET EN A 20/04/2014   REGEREATION & ENVIRONMENTAL   TRADING & ASSETS   CONSTRUCTION SERVICES   COMMENCE OF COMMENCE OF COMPARE ENVIRONMENTAL SERVICES   COMMENCE OF COMPARE ENVIRONMENTAL SERVICES   CONFIDENCE NO CONTRET EN A 20/04/2014   REGEREATION & ENVIRONMENTAL   TRADING & ASSETS   CONSTRUCTION SERVICES   CUSTOM GROUP INATED   RECHARGEGRABLE WORKS   BUILDING REPRIES/MAINTENANCE   12,55 % BUILDING REPRIES/MAINTENANCE   12,50 % BUILDING REPRIES/MAINTENANCE   21,60 % THE SERVICES   CONSTRUCTION SERVICES   CUSTOM GROUP INATED   RECHARGEGRABLE WORKS   BUILDING REPRIES/MAINTENANCE   21,60 % A 20,60 % BUILDING REPRIES/MAINTENANCE   21,60 % A 20,60 % BUILDING REPRIES/MAINTENANCE   21,60 % A 20,60 % A 20									CONVERT & RENO DWELLINGS DMBC
30/04/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CONFESTION & RECONESTON & RENOVATION   6,510.00   CONVERTS   30/04/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CONFESTION & RECONESTON & RENOVATION   6,510.00   CONVERTS   30/04/2014   REGEREATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITAR ENVIRONMENTAL SERVICES   CONTINUCTION SERVICES   CONTINUCTION SERVICES   CUSTOM GROUP UNITED   RECHARGEABLE WORKS   BUILDING REPAIRS/MAINTENANCE   309.47   B									CONVERT & RENO DWELLINGS DMBC
30/04/2014   RESENERATION & ENVIRONMENT   TRADING & ASSETS   CONTENUED SERVICES   CORDITACE ENVIRONMENTAL SERVICES   CORTITAL PROGRAMME HPA   CONVERSION & RENOVATION   6,510.00   CONVERT & 0.04/04/2014   RESENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CORDITACE ENVIRONMENTAL SERVICES   CORDITACE ENVIRONMENTAL SERVICES   CORDITACE ENVIRONMENTAL SERVICES   CONTENUED NESSELVES   CUSTOM GROUP LIMITED   RECHARGEABLE WORKS   BILLIDING REPAIRS/MAINTENANCE   1,255.88   BILLIDING REPAIRS/MAINTENANCE   1,255.88   BILLIDING REPAIRS/MAINTENANCE   1,255.84   BIL									CONVERT & RENO DWELLINGS DMBC
300/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   CONDITACE ENVIRONMENTAL SERVICES LTD   CONFERT & STORES OPERATIONAL   COUPMENT FURNING & ASSETS   CONSTRUCTION SERVICES   CUSTOM GROUP INITITED   RECHARGEABLE WORKS   BUILDING REPAIRS/MAINTENANCE   85.50   BUILDING REPAIRS/MAINTENANCE   30.47									CONVERT & RENO DWELLINGS DMBC CONVERT & RENO DWELLINGS DMBC
04/2014 RECENERATION & ENVIRONMENT TABDING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 1,255.58 BUILDING REPAIRS/MAINTENANCE 2,5/04/2014 RECENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 1,255.58 BUILDING REPAIRS/MAINTENANCE 1,255.58 BUILDING REPAIRS/MAINTENANCE 2,5/04/2014 RECENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 2,5/04/2014 RECENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 2,00.704/2014 RECENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 2,01.074 BUILDING REPAIRS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 2,01.074 BUILDING REPAIRS/MAINTENANCE 2,01.074 BUILDING REPAIRS/MAINTENANC									CONVERT & RENO DWELLINGS DMBC
25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 309.47 BUILDING REPAIRS/MAIN				-					
25/04/2014 REGERRATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 3/09.47 BUILDI									BUILDING REPAIRS & MAINTENANCE
25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES CUSTOM GROUP LIMITED RECHARGEABLE WORKS BUILDING REPAIRS/MAINTENANCE 91.0,4 BUILDING RE PAIRS/MAINTENANCE 91.0,4 BEFENCING LTD PBM HOUSING ADAPTATIONS SERVICES 318.0 OTHER SERVICES 70/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTHONS SERVICES 51.0,0 OTHER SERVICES 70/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 318.0 OTHER SERVICES 70/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 318.0 OTHER SERVICES 80/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 318.0 OTHER SERVICES 80/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 318.0 OTHER SERVICES 80/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 318.0 OTHER SERVICES 80/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS S									BUILDING REPAIRS & MAINTENANCE
25/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 29.1.60 OTHER SERV 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.00 OTHER SERV 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.00 OTHER SERV 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.00 OTHER SERV 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 381.20 OTHER SERV 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES SERVICES SERVICES OF B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SERVICES SERVICES OF B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SERVICES SERVICES OF B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SERVICES SERVICES OF B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SERVICES SERVICES OF B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SERVI									BUILDING REPAIRS & MAINTENANCE
0/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 38.8 0 OTHER SERV O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 38.8 0 OTHER SERV O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SIAO OTHER SERV O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES SIAO OTHER SERV O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES SIAO OTHER SERV O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SIAO OTHER SERV O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SIAO OTHER SERV O7/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SIAO OTHER SERV O8/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES SIAO OTHER SERV O8/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES SIAO OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES SIAO OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES SIAO OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES SIAO OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUC						BUILE	DING REPAIRS/MAINTENANCE		BUILDING REPAIRS & MAINTENANCE
07/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPTATIONS   SERVICES   331.20   OTHER SERV   07/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM GRANT ADAPTIONS   SERVICES   G18.00   OTHER SERV   07/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM GRANT ADAPTIONS   SERVICES   G18.00   OTHER SERV   07/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM GRANT ADAPTIONS   SERVICES   SERVICES   SERVICES   07/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPTATIONS   SERVICES   SERVICES   SERVICES   08/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPTATIONS   SERVICES		D & B FENCING LTD		PE	BM HOUSING ADAPTATIONS				OTHER SERVICES
O7/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM GRANT ADAPTIONS   SERVICES   G18.00   OTHER SERV   O7/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM GRANT ADAPTIONS   SERVICES   SIG.00   OTHER SERV   O7/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM GRANT ADAPTIONS   SERVICES   SIG.00   OTHER SERV   O7/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPTATIONS   SERVICES   SIG.00   OTHER SERV   O7/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPTATIONS   SERVICES   SIG.00   OTHER SERV   O7/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPTATIONS   SERVICES   SIG.00   OTHER SERV   O7/04/2014   REGENERATION & ENVIRONMENT   TRADING & ASSETS   CONSTRUCTION SERVICES   D. & B FENCING LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   MERODIC SERVICES   D. & B FENCING LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   MERODIC SERVICES   D. & B FENCING LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   MERODIC SERVICES   D. & B FENCING LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   MERODIC SERVICES   D. & B FENCING LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   MERODIC SERVICES   D. & B FENCING LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   MERODIC SERVICES   D. & B FENCING LTD   CAPITAL PROGRAMME GF   CONVERSION & RENOVATION   MERODIC SERVICES   D. & B FENCING LTD   PBM COMPETITIVE WORKS   SERVICES   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM COMPETITIVE WORKS   SERVICES   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM COMPETITIVE WORKS   SERVICES   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPTIONS   SERVICES   CONSTRUCTION SERVICES   D. & B FENCING LTD   PBM HOUSING ADAPT									OTHER SERVICES
07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES 516.00 OTHER SERV. 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERV. 07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 381.20 OTHER SERV. 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV. 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV. 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 468.00 CONVERT & 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 468.00 CONVERT & 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 2,352.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 2,91.60 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 2,91.60 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 331.20 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATI		D & B FENCING LTD		PE	BM HOUSING ADAPTATIONS	SERV	ICES	331.20	OTHER SERVICES
07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 898.80 CONVERT & 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 898.80 CONVERT & 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 72.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 72.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 72.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 72.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2.352.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2.352.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2.352.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 2.352.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 2.352.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 3.38.80 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 90.00 OTHER SERV 10/04/2014 REGENERATION &		D & B FENCING LTD		PE	BM GRANT ADAPTIONS	SERV	ICES	618.00	OTHER SERVICES
07/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV. 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 898.80 CONVERT & 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 468.00 CONVERT & 0.004/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 720.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 2,352.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 2,91.60 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 3,83.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 3,83.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 3,91.60 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 3,91.60 OTH		D & B FENCING LTD		PE	BM GRANT ADAPTIONS	SERV	ICES	516.00	OTHER SERVICES
08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD CAPITAL PROGRAMME GF CONVERSION & RENOVATION 468.00 CONVERT & 08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 4,264.80 CONVERT & 07.00 CONVERT &		D & B FENCING LTD		PE	BM HOUSING ADAPTATIONS	SERV	ICES	388.80	OTHER SERVICES
08/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 4,264.80 OTHER SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 720.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B DRAINAGE PBM COMPETITIVE WORKS SERVICES 60.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CO		D & B FENCING LTD		PE	BM HOUSING ADAPTATIONS	SERV	ICES	331.20	OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 4,845.65 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 391.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENDER CONSTRUCTION SERVICES DENDER CONSTRUCTIO		D & B FENCING LTD		CA	APITAL PROGRAMME GF	CONV	/ERSION & RENOVATION	898.80	CONVERT & RENO BUILDINGS DMBC
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 720.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.0 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 383.0 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 383.1 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B RENCING LTD PBM GRANT ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B DRAINAGE PBM COMPETITIVE WORKS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 24,178.00 OTHER SERVICES 24,17		D & B FENCING LTD		CA	APITAL PROGRAMME GF	CONV	/ERSION & RENOVATION	468.00	CONVERT & RENO BUILDINGS DMBC
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,352.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 383.20 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B DRAINAGE PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENVIRONMENT TRADING & SERVICES 600.00 OTHER SERVICES 600									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GENERAL SERVICES 2,35.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 291.60 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 312.0 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES 321.0 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DEN DE DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DEN DE DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DEN DE DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DEN DE DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV. 10/04/2014 REGENERATION & ENVIRONMENT TR									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 383.20 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTATIONS SERVICES 291.60 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B REALING LTD PBM COMPETITIVE WORKS SERVICES 90.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 90.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENBY CATERION EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING MINOR ADAPTIONS SERVICES 291.60 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES 291.60 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 WATERIALS									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 388.80 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTATIONS SERVICES 291.60 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERVICES 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D ENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM HOUSING ADAPTATIONS SERVICES 331.20 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES 291.60 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D ENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D & B FENCING LTD PBM GRANT ADAPTIONS SERVICES 291.60 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 WATERIALS									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 900.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES D B DRAINAGE PBM COMPETITIVE WORKS SERVICES 600.00 OTHER SERV 10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS									OTHER SERVICES
10/04/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS CONSTRUCTION SERVICES DENBY CATERING EQUIPMENT LTD PBM COMPETITIVE WORKS EQUIPMENT/FURNITURE/MATERIALS 24,178.02 MATERIALS									OTHER SERVICES
	UDB 4E NT		UDAAFAIT LTD						
								5,030.10	MATERIALS
200 LEGISTRIC CONTINUENT TO CONTINUENT CONTI	IVILINI	DENDI CATENING E		70	S CO.VII ETTTVE WORKS	LQUI		5,030.10	W. CENING

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM TECHNICIANS ORDERS	SERVICES	294.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM GENERAL	SERVICES	2,517.48	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM GENERAL	SERVICES	1,078.92	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM TECHNICIANS ORDERS	SERVICES	1,538.40	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DENTON & NICKELS LTD	PBM TECHNICIANS ORDERS	SERVICES	15,615.60	OTHER SERVICES
10/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	DENTON & NICKELS LTD DONCASTER REWINDS LTD	PBM TECHNICIANS ORDERS PBM BANK ACCOUNT SCHOOLS	SERVICES EQUIPMENT/FURNITURE/MATERIALS	6,692.40 537.60	OTHER SERVICES MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM BANK ACCOUNT SCHOOLS  PBM BANK ACCOUNT SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	483.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM GENERAL	FOUIPMENT/FURNITURE/MATERIALS	907.20	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	276.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	PBM TECHNICIANS ORDERS	SERVICES	480.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	PBM TECHNICIANS ORDERS	SERVICES	720.00	OTHER SERVICES
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	281.42	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	SERVICES	3,154.30	SKIPS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DUMPALL WASTE MANAGEMENT LTD	NORTH BRIDGE	SERVICES	714.00	SKIPS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	EURO 1 FURO 1	STORES OPERATIONAL STORES OPERATIONAL	RECHARGES	720.00 756.00	INTERNAL RECHARGE INTERNAL RECHARGE
04/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PRM COMPETITIVE WORKS	RECHARGES SERVICES	756.00 3,360.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	FINNINGLEY SCAFFOLD	PBM TECHNICIANS ORDERS	SERVICES	300.00	OTHER SERVICES OTHER SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	FITZPATRICK DOORS	PBM COMPETITIVE WORKS	SERVICES	672.00	OTHER SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	FITZPATRICK DOORS	PBM COMPETITIVE WORKS	SERVICES	672.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	G B H UTILITIES LTD	PBM COMPETITIVE WORKS	SERVICES	9,207.64	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	G B H UTILITIES LTD	PBM COMPETITIVE WORKS	SERVICES	13,209.48	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	G B H UTILITIES LTD	PBM COMPETITIVE WORKS	SERVICES	2,742.00	OTHER SERVICES
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	304.13	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM GENERAL	SERVICES	1,560.00	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	300.00	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	270.00	OTHER SERVICES
10/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS	SERVICES SERVICES	360.00 2,940.00	OTHER SERVICES OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM GENERAL	SERVICES	378.00	OTHER SERVICES OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GENERAL	SERVICES	481.96	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM TECHNICIANS ORDERS	SERVICES	8,164.81	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GENERAL	SERVICES	251.38	OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GENERAL	SERVICES	412.80	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM HOUSING ADAPTATIONS	SERVICES	1,941.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	1,941.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM GENERAL	SERVICES	263.52	OTHER SERVICES
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM TECHNICIANS ORDERS	SERVICES	7,848.66	OTHER SERVICES
23/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM COMPETITIVE WORKS PBM HOUSING ADAPTATIONS	SERVICES SERVICES	4,145.99 3.294.30	OTHER SERVICES OTHER SERVICES
28/04/2014 04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD HILTI (GT BRITAIN) LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	1,765.08	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	HOBART UK	PBM COMPETITIVE WORKS	SERVICES	7,077.36	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HOBART UK	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	7,077.12	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	511.73	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	281.47	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	HUMBER MERCHANTS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	288.96	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IDDK LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	7,444.51	NEW CONSTRUCTION BUILDINGS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IDDK LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	14,700.00	PLANT MACHINERY & EQUIPMENT
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	589.80	INTERNAL RECHARGE
17/04/2014 28/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	IMG LTD IMG LTD	STORES OPERATIONAL STORES OPERATIONAL	RECHARGES RECHARGES	630.77 672.00	INTERNAL RECHARGE INTERNAL RECHARGE
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	856.80	INTERNAL RECHARGE
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	1,173.60	INTERNAL RECHARGE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	660.00	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	5,192.15	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3,219.13	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,957.92	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	8,679.84	MATERIALS
23/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	INTERIOR CONTRACT SPECIALIST LTD	PBM COMPETITIVE WORKS	SERVICES	771.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	360.00	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	J RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES SERVICES	360.00 360.00	OTHER SERVICES
10/04/2014 11/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	J RUST & SON J RUST & SON	PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS	SERVICES SERVICES	360.00 360.00	OTHER SERVICES OTHER SERVICES
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	JACKSON BUILDING CENTRES LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	262.08	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	JACKSON BUILDING CENTRES LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	743.90	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	324.00	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	277.20	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	1,009.56	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	273.00	OTHER SERVICES

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	273.00	OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	376.80	OTHER SERVICES
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	1,416.00	OTHER SERVICES
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	1,478.60	OTHER SERVICES
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	257.76	OTHER SERVICES
05/04/2014 05/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	K HUMPHRIES & SONS K HUMPHRIES & SONS	PBM GENERAL	SERVICES	1,232.28 1,658.16	OTHER SERVICES OTHER SERVICES
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	K HUMPHRIES & SONS K HUMPHRIES & SONS	PBM GENERAL PBM GENERAL	SERVICES SERVICES	2,268.00	OTHER SERVICES OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM TECHNICIANS ORDERS	SERVICES	1,020.00	OTHER SERVICES OTHER SERVICES
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	K HUMPHRIES & SONS	PBM GENERAL	SERVICES	3,900.78	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	261.14	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	PBM ALLEY GATES	EQUIPMENT/FURNITURE/MATERIALS	261.14	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LABC CONSULT LIMITED	NORTH BRIDGE	EQUIPMENT/FURNITURE/MATERIALS	4,800.00	MATERIALS
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PUBLIC BUILDING MAINTENANCE	CONTRACT HIRE/ LEASES	1,680.00	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LEEDS COMMERCIAL LTD	PUBLIC BUILDING MAINTENANCE	CONTRACT HIRE/ LEASES	1,680.00	CONTRACT HIRE
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,976.04	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	LINCS ELECTRICAL WHOLESALERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	720.00	MATERIALS
25/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	CAPITAL PROGRAMME HRA PBM GENERAL	CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS	132,475.15 338.66	CONVERT & RENO DWELLINGS DMBC MATERIALS
04/04/2014 07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	N GARNETT	PBM COMPETITIVE WORKS	SERVICES	5,433.60	OTHER SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	N GARNETT	PBM COMPETITIVE WORKS	SERVICES	1,750.00	OTHER SERVICES OTHER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NICEIC	PUBLIC BUILDING MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	492.00	EQUIPMENT
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PUBLIC BUILDING MAINTENANCE	CONTRACT HIRE/ LEASES	394.94	CONTRACT HIRE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PUBLIC BUILDING MAINTENANCE	CONTRACT HIRE/ LEASES	557.50	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PUBLIC BUILDING MAINTENANCE	CONTRACT HIRE/ LEASES	1,093.68	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PUBLIC BUILDING MAINTENANCE	TRANSPORT RECHARGES	388.96	TRANSPORT RELATED RECHARGES
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PUBLIC BUILDING MAINTENANCE	CONTRACT HIRE/ LEASES	598.51	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	STORES OPERATIONAL	CONTRACT HIRE/ LEASES	312.52	CONTRACT HIRE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PUBLIC BUILDING MAINTENANCE	CONTRACT HIRE/ LEASES	388.96	CONTRACT HIRE
17/04/2014 09/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NPOWER LTD	PUBLIC BUILDING MAINTENANCE NORTH BRIDGE	CONTRACT HIRE/ LEASES ENERGY COSTS	598.51 5,179.04	CONTRACT HIRE ELECTRICITY
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	ORONA LIMITED	RECHARGEABLE WORKS	BUILDING REPAIRS/MAINTENANCE	676.72	BUILDING REPAIRS & MAINTENANCE
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P & H CONSTRUCTION SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	1,429.94	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P & H CONSTRUCTION SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	12,609.56	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	702.00	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM TECHNICIANS ORDERS	SERVICES	400.00	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	691.25	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS	SERVICES	351.25	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	1,833.34	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM HOUSING ADAPTATIONS	SERVICES	386.66	OTHER SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	P M ALARMS & ELECTRICAL SERVICES LTD	PBM GRANT ADAPTIONS PBM GENERAL	SERVICES	313.34	OTHER SERVICES MATERIALS
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	PAUL MURTEN JOINERY PETER HIRD & SONS	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	336.00 318.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM TECHNICIANS ORDERS	OTHER SUPPORT SERVICES	4,089.22	DIRECT LABOUR (JOB COSTING)
04/04/2014 04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	PLUMBASE PLUMBASE	PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS	OTHER SUPPORT SERVICES OTHER SUPPORT SERVICES	270.82 280.03	DIRECT LABOUR (JOB COSTING) DIRECT LABOUR (JOB COSTING)
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	PLUMBASE	PBM TECHNICIANS ORDERS PBM TECHNICIANS ORDERS	OTHER SUPPORT SERVICES OTHER SUPPORT SERVICES	436.99	DIRECT LABOUR (JOB COSTING)  DIRECT LABOUR (JOB COSTING)
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	PLUMBASE	PBM TECHNICIANS ORDERS	OTHER SUPPORT SERVICES  OTHER SUPPORT SERVICES	994.56	DIRECT LABOUR (JOB COSTING)
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM TECHNICIANS ORDERS	OTHER SUPPORT SERVICES	1,138.66	DIRECT LABOUR (JOB COSTING)
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.60	MATERIALS
30/04/2014 30/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	PLUMBASE PLUMBASE	PBM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	285.60 285.60	MATERIALS MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	R A JUBB(SIGNS) LTD.	PBM HOUSING ADAPTATIONS PBM TECHNICIANS ORDERS	SERVICES	324.95	OTHER SERVICES
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	ELECTRICAL MAINTENANCE	PRIVATE CONTRACTORS	2,016.00	PROFESSIONAL SERVICES
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	ELECTRICAL MAINTENANCE	PRIVATE CONTRACTORS	432.00	PROFESSIONAL SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	ELECTRICAL MAINTENANCE	PRIVATE CONTRACTORS	1,512.00	PROFESSIONAL SERVICES
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	ELECTRICAL MAINTENANCE	PRIVATE CONTRACTORS	2,016.00	PROFESSIONAL SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	410.02	AGENCY STAFF

Date Incurred		Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	898.56	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	506.30	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	615.80 505.69	AGENCY STAFF AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT				PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	733.96	
04/04/2014		TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA				AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	615.80	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	923.52	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	557.90	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	615.80	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	595.10	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	REDACTED DATA REDACTED DATA	PBM DIRECT LABOUR PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	563.04 758.72	AGENCY STAFF AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	758.72 916.32	AGENCY STAFF
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	533.69	AGENCY STAFF
04/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	699.74	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE  PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	520.37	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	656.88	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	795.71	AGENCY STAFF
	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	808.08	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	505.69	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES			DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	436.40	AGENCY STAFF
11/04/2014 11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA REDACTED DATA	PBM DIRECT LABOUR PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	615.80	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	923.52	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	892.86	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	548.11	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	892.86	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,083.43	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	753.79	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	824.54	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1.255.80	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	703.87	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	985.92	AGENCY STAFF
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	505.69	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,072.48	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	2,139.61	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	738.82	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	694.42	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	505.69	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	814.33	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,833.95	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	542.95	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	615.80	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	758.72	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,833.95	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,198.72	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	923.52	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,102.92	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	505.69	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	533.69	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	898.56	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	520.37	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1,833.95	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	618.48	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	618.48	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	768.65	AGENCY STAFF
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	758.72	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	614.92	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	567.36	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96	AGENCY STAFF

Date Incurred 28/04/2014	Directorate REGENERATION & ENVIRONMENT	Assistant Director TRADING & ASSETS	Local Authority Dept. CONSTRUCTION SERVICES	Beneficiary REDACTED DATA	Summary of Purpose of Expenditure 1 PBM DIRECT LABOUR	Summary of Purpose of Expenditure 2 DIRECT EMPLOYEE EXPENSES	Net Amount 410.02	Merchant Category AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	499.30	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	618.48	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	421.92	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES	599.59	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	618.48	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	798.72	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	851.76	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	595.10	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	599.04	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	703.45	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	691.58	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	410.02	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	595.10	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	577.25	AGENCY STAFF
28/04/2014 28/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	REDACTED DATA REDACTED DATA	PBM DIRECT LABOUR PUBLIC BUILDING MAINTENANCE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	618.48 748.80	AGENCY STAFF
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	REDACTED DATA	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	748.80 501.23	AGENCY STAFF AGENCY STAFF
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	ASSESTOS AT WORK REGULATIONS	PRIVATE CONTRACTORS	3.300.00	PROFESSIONAL SERVICES
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	ELECTRICAL MAINTENANCE	PRIVATE CONTRACTORS	28,596.34	PROFESSIONAL SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	REDACTED DATA	ELECTRICAL MAINTENANCE	PRIVATE CONTRACTORS	1,080.00	PROFESSIONAL SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	RIBA ENTERPRISES	TECHNICAL SERVICES MANAGER	COMMUNICATIONS AND COMPUTING	13,233.41	COMPUTING
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SAS-LINING SERVICES LTD	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	618.37	BUILDING REPAIRS & MAINTENANCE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SKIN CARE YORKSHIRE LTD	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	410.40	BUILDING REPAIRS & MAINTENANCE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SKIN CARE YORKSHIRE LTD	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	754.73	BUILDING REPAIRS & MAINTENANCE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SKIN CARE YORKSHIRE LTD	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	701.90	BUILDING REPAIRS & MAINTENANCE
17/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SKIN CARE YORKSHIRE LTD	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	720.67	BUILDING REPAIRS & MAINTENANCE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	362.88	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPIDERLIFT COMPANY	PBM COMPETITIVE WORKS	SERVICES	887.28	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPIDERLIFT COMPANY	PBM COMPETITIVE WORKS	SERVICES	887.28	OTHER SERVICES
29/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ST LEGER HOMES OF DONCASTER LTD	SLHD EMERGENCY CALL OUTS	SERVICES	14,910.00	OTHER SERVICES
29/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	22,105.46	CONVERT & RENO DWELLINGS DMBC
29/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	558.00	CONVERT & RENO DWELLINGS DMBC
29/04/2014 07/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	ST LEGER HOMES OF DONCASTER LTD THORLUX LIGHTING	CAPITAL PROGRAMME HRA RECHARGEABLE WORKS	CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE	20,386.73 300.00	CONVERT & RENO DWELLINGS DMBC BUILDING REPAIRS & MAINTENANCE
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	VIEWPOINT CIC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	634.80	CONVERT & RENO DWELLINGS DMBC
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	VIEWPOINT CIC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	572.70	CONVERT & RENO DWELLINGS DMBC
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WEKANHIRE LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	288.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2,040.00	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	408.80	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,178.71	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,388.70	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,190.90	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	11,644.27	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	288.77	MATERIALS
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	696.52	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	428.63	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	300.73 300.73	MATERIALS
07/04/2014 16/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD WOLSELEY CENTERS LTD	PBM EXTERNAL WORKS STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	300.73 286.54	MATERIALS MATERIALS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	840.00	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	343.52	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	6,528.60	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	967.91	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	946.67	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,333.33	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	360.43	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	271.68	MATERIALS
24/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	490.99	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	321.37	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	331.61	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	433.55	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2,703.23	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	362.58	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	511.97	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	588.37 462.67	MATERIALS
28/04/2014 28/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD WOLSELEY CENTERS LTD	STORES OPERATIONAL STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1,841.17	MATERIALS MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD WOLSELEY CENTERS LTD	STORES OPERATIONAL STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	462.67	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	603.48	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	432.00	MATERIALS

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,360.98	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	2,408.77	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1,180.60	MATERIALS
28/04/2014 28/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	364.54 350.56	MATERIALS MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS  PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	9,387.22	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1,284.12	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1,221,90	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	500.21	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	512.57	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM BANK ACCOUNT SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	288.77	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	292.86	MATERIALS
30/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES FACILITIES MANAGEMENT	WOLSELEY CENTERS LTD  ACE JANITORIAL SUPPLIES LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1,074.77 432.00	MATERIALS MATERIALS
04/04/2014 15/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	METROCLEAN HEALTH/OTHERS CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	432.00 672.65	MATERIALS
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	360.00	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	GARDEN RESTAURANT MARY WOOLLET	CATERING	537.00	CATERING
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	AD YOUNG LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1,759.20	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ADDO SOLUTIONS	CIVIC OFFICE	INDIRECT EMPLOYEE EXPENSES	1,700.00	STAFF DEVELOPMENT AND TRAINING
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	AIR COMPRESSORS & BLOWERS NORTH LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	421.82	EQUIPMENT
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ALL PRINT SUPPLIES LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	436.34	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	APCOM	CENTRAL PRINTING	COMMUNICATIONS AND COMPUTING	250.00	TELEPHONE
15/04/2014 22/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	BLU BLU	CIVIC OFFICE CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	789.72 789.72	MATERIALS MATERIALS
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72	MATERIALS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COPLEY HOUSE	ENERGY COSTS	651.95	GAS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MANSION HOUSE	ENERGY COSTS	713.30	GAS
16/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	PRIORY PLACE	ENERGY COSTS	713.30	GAS
15/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	BRITISH INSTITUTE OF CLEANING SCIENCE CONCEPT PRESENTATION SOLUTIONS LTD	METRO CLEAN ADMIN RAPID PRINT	INDIRECT EMPLOYEE EXPENSES EQUIPMENT/FURNITURE/MATERIALS	435.00 250.80	STAFF DEVELOPMENT AND TRAINING EQUIPMENT
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	CORTON BASHFORTH SCREENPRINT LTD	CENTRAL PRINTING	GENERAL OFFICE EXPENSES	792.00	PRINTING
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	DATA DESIGN SERVICES LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	841.50	EQUIPMENT
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	EDEN WASHROOM & HYGIENE SERVICES	METRO CLEAN PUBLIC BUILDINGS	EQUIPMENT/FURNITURE/MATERIALS	910.50	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ELLIOTT BAXTER & COMPANY LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	284.40	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ELLIOTT BAXTER & COMPANY LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	693.79	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ELLIOTT BAXTER & COMPANY LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	378.95	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ELLIOTT BAXTER & COMPANY LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	324.00	MATERIALS
07/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	ENTERPRISE PRINT LTD GLISTEN WATER LTD	CENTRAL PRINTING CIVIC OFFICE	GENERAL OFFICE EXPENSES BUILDING REPAIRS/MAINTENANCE	435.60 714.00	PRINTING BUILDING REPAIRS & MAINTENANCE
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT	GT CLEANING MACHINES LTD	METRO CLEAN PUBLIC BUILDINGS	EQUIPMENT/FURNITURE/MATERIALS	480.00	EQUIPMENT
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEIDELBERG GRAPHIC EQUIPMENT LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	606.58	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEIDELBERG GRAPHIC EQUIPMENT LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	420.00	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEIDELBERG GRAPHIC EQUIPMENT LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	879.72	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	THE VIBE - CIVIC OFFICE	CATERING	338.09	CATERING
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	279.31	CATERING
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	CATERING EXTERNAL FUNCTIONS	CATERING	861.67	CATERING
22/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	IAN BULLASS IMPRESSION WORKS	MANSION HOUSE CENTRAL PRINTING	BUILDING REPAIRS/MAINTENANCE EQUIPMENT/FURNITURE/MATERIALS	950.00 531.00	BUILDING REPAIRS & MAINTENANCE EQUIPMENT
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	INITIATEC LTD	MANSION HOUSE	BUILDING REPAIRS/MAINTENANCE	1,728.00	BUILDING REPAIRS & MAINTENANCE
25/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	JOHNSTON PUBLISHING (NORTH)	CATERING EXTERNAL FUNCTIONS	EQUIPMENT/FURNITURE/MATERIALS	474.00	EQUIPMENT
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KILLGERM CHEMICALS LTD	PEST CONTROL	EQUIPMENT/FURNITURE/MATERIALS	1,671.84	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	CENTRAL PRINTING	COMMUNICATIONS AND COMPUTING	1,352.52	COMPUTING
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	CENTRAL PRINTING	COMMUNICATIONS AND COMPUTING	1,352.52	COMPUTING
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	RAPID PRINT	GENERAL OFFICE EXPENSES	1,472.33	PRINTING
22/04/2014 10/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	KONICA MINOLTA BUS SOLUTIONS EAST LTD KRCS GROUP PLC	RAPID PRINT CENTRAL PRINTING	GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS	7,057.39 7,090.80	PRINTING FOUIPMENT
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT	MAN ROLAND SHEETFED (UK) LTD	CENTRAL PRINTING CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	8,016.00	FOUIPMENT
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT	MAN ROLAND SHEETFED (UK) LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	3,597.00	EQUIPMENT
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MISCELLANEOUS REFUNDS CHEQUE	STADIUM	SERVICES	12,000.00	OTHER SERVICES
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOORES BAKERY LTD	THE VIBE - CIVIC OFFICE	CATERING	491.46	CATERING
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOORES BAKERY LTD	GARDEN RESTAURANT MARY WOOLLET	CATERING	509.95	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	MOUNT PLEASANT KENNELS LIMITED	PEST CONTROL	SERVICES	1,198.00	OTHER SERVICES
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NEWBOND PROPERTIES LIMITED	CENTRAL PRINTING	RENTS	5,857.50	RENTS
09/04/2014 09/04/2014	REGENERATION & ENVIRONMENT REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	NPOWER LTD NPOWER LTD	PRIORY PLACE MANSION HOUSE	ENERGY COSTS ENERGY COSTS	385.86 385.87	ELECTRICITY ELECTRICITY
09/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD NPOWER LTD	CIVIC OFFICE	ENERGY COSTS	20,733.20	ELECTRICITY
11/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	CENTRAL PRINTING	ENERGY COSTS	494.68	ELECTRICITY
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NRS HEALTHCARE	MANSION HOUSE	EQUIPMENT/FURNITURE/MATERIALS	4,858.92	EQUIPMENT
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NUMATIC INTERNATIONAL LTD	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	1,704.89	EQUIPMENT

Date Incurred	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Net Amount	Merchant Category
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	OFFSET SUPPLIES (YORKS) LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	570.32	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PJN SERVICE	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	376.50	EQUIPMENT
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER BUSINESS PAPERS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	535.70	MATERIALS
05/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER PAPER GROUP LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	309.97	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER PAPER GROUP LTD	RAPID PRINT	GENERAL OFFICE EXPENSES	4,620.44	PRINTING
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER PAPER GROUP LTD	RAPID PRINT	GENERAL OFFICE EXPENSES	882.64	PRINTING
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER PAPER GROUP LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	267.85	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER PAPER GROUP LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	796.02	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	PREMIER PAPER GROUP LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	735.14	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	RELIANT RUBBER ENGINEERS LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	355.32	EQUIPMENT
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	700.00	EQUIPMENT
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	REPRO SALES AND REPAIRS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	700.00	EQUIPMENT
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SPS SECURITY LTD	CIVIC OFFICE	BUILDING REPAIRS/MAINTENANCE	8,654.02	ALARMS & SECURITY SERVICES
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	255.23	MATERIALS
07/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	633.60	MATERIALS
08/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	461.60	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	259.94	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	THE PAPER COMPANY LIMITED	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	315.30	MATERIALS
10/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	VIVID LAMINATING TECHNOLOGIES LTD	RAPID PRINT	EQUIPMENT/FURNITURE/MATERIALS	484.32	MATERIALS
28/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	WILKES VENDING SERVICES LTD	GARDEN RESTAURANT MARY WOOLLET	CATERING	310.24	CATERING
22/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	WINE APPRECIATION	CATERING EXTERNAL FUNCTIONS	CATERING	348.89	CATERING
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	CIVIC OFFICE	WATER SERVICES	3,296.91	WATER SERVICES
04/04/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ZEP SUPERIOR SOLUTIONS	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	366.84	MATERIALS
03/04/2014	REGENERATION & ENVIRONMENT	TRADING & SUPPORT SERVICES	DIRECTORATE MANAGEMENT	OPTI-CAL SURVEY EQUIPMENT LTD	CAPITAL PROGRAMME GF	ACQUISITION	42,600.00	PLANT MACHINERY & EQUIPMENT