

Date	Directorate	Assistant Director	Local Authority Dept.	Beneficiary	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Amount Merchant Category
03/02/2014	HOUSING SERVICES	HOUSING SERVICES	*	INITIATEC LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	27943.81 CONVERT & RENO DWELLINGS DMBC
03/02/2014	HOUSING SERVICES	HOUSING SERVICES	*	INITIATEC LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	27943.81 CONVERT & RENO DWELLINGS DMBC
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	NATIONAL AUTISTIC SOCIETY	DFES: 2 YEAR OLD PILOT	INDIRECT EMPLOYEE EXPENSES	1127.16 STAFF DEVELOPMENT AND TRAINING
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	900 CONTRACT HIRE
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	SERVICES	360 OTHER PROFESSIONAL FEES
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	ENTERPRISE RENT A CAR	SAFEGUARDING & STANDARDS	TRANSPORT RECHARGES	483.78 TRANSPORT RELATED RECHARGES
03/02/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	CPL DISTRIBUTION LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	1388.52 OTHER ENERGY COSTS
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CHANGE AGENTS UK	ENERGY AND SUSTAINABILITY	DIRECT EMPLOYEE EXPENSES	12293.08 AGENCY STAFF
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BESAFE BEHAVIOUR TRAINING LTD	HOME TO SCHOOL TRANSPORT	INDIRECT EMPLOYEE EXPENSES	1512 STAFF DEVELOPMENT AND TRAINING
03/02/2014	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	26627.47 OTHER SERVICES
03/02/2014	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	26438.62 OTHER SERVICES
03/02/2014	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	26485.22 OTHER SERVICES
03/02/2014	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	26501.14 OTHER SERVICES
03/02/2014	COUNCIL WIDE BUDGET	PAYROLL DEDUCTIONS A/CS	PAYROLL DEDUCTIONS A/CS	NHS PENSION AUTHORITY	DES TEACHERS SUPERANN-EES&TWPS	SERVICES	28298.65 OTHER SERVICES
03/02/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED PERSONAL DATA	LICENSING-BEST BAR NONE	EQUIPMENT/FURNITURE/MATERIALS	393.75 EQUIPMENT
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DOORTECHNIK	PBM COMPETITIVE WORKS	SERVICES	2355.4 OTHER SERVICES
03/02/2014	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	4110.7 INSURANCE CLAIM COSTS
03/02/2014	ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	308.16 CLIENT CONTRIBUTIONS
03/02/2014	ADULTS & COMMUNITIES		•	GLASS PARK MILENNIUM TRUST	CAPITAL PROGRAMME GF	EXP FOR CAPITAL PURPOSE-GRANT	10910.4 GRANTS FOR CAPITAL PURPOSES
03/02/2014	REGENERATION & ENVIRONMENT		•	EVERSHEDS	CAPITAL PROGRAMME GF	ACQUISITION	86182.27 ACQUISITION OF LAND
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	300 CONSULTANCY FEES
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	500 CONSULTANCY FEES
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	SUE GARLAND-GRIMES EDUCATION CONSULTANT	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	500 CONSULTANCY FEES
03/02/2014	ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NEW WRITING NORTH LTD	LIBRARY MANAGEMENT	GRANTS AND SUBSCRIPTIONS	1200 ORGANISATIONAL MEMBERSHIPS
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	555 FE SEN STUDENT TRAVEL UNDER 19
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	270 CONTRACT HIRE
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	270 CONTRACT HIRE
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	814.2 CONTRACT HIRE
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO SCHL TRANS SE SP NEEDS	SERVICES	288 OTHER PROFESSIONAL FEES
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	450.48 OTHER SERVICES
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	BRITISH TELECOM	YOUTH OFFENDING SERVICE	COMMUNICATIONS AND COMPUTING	711 TELEPHONE
03/02/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LUCY ZODION LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1020 MATERIALS
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NAS EARLYBIRD CENTRE	WIDER ACHIEVEMENT SCH IMP SERV	INDIRECT EMPLOYEE EXPENSES	2388 STAFF DEVELOPMENT AND TRAINING
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NAS EARLYBIRD CENTRE	WIDER ACHIEVEMENT SCH IMP SERV	INDIRECT EMPLOYEE EXPENSES	1194 STAFF DEVELOPMENT AND TRAINING
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NAS EARLYBIRD CENTRE	WIDER ACHIEVEMENT SCH IMP SERV	INDIRECT EMPLOYEE EXPENSES	1194 STAFF DEVELOPMENT AND TRAINING
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NAS EARLYBIRD CENTRE	WIDER ACHIEVEMENT SCH IMP SERV	INDIRECT EMPLOYEE EXPENSES	714 STAFF DEVELOPMENT AND TRAINING
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	253.6 MATERIALS
03/02/2014	CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	RANDSTAD EDUCATION LTD	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES	283.2 AGENCY STAFF
03/02/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	12897.48 OTHER SERVICES
03/02/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	9122.64 OTHER SERVICES
03/02/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	5593.19 OTHER SERVICES
03/02/2014	REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	6208.92 OTHER SERVICES
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1062 CONTRACT HIRE
03/02/2014	REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	354 OTHER PROFESSIONAL FEES

HME TO COLLEGE TRANS (16-18)

DIRECT TRANSPORT COSTS

403.2 FE SEN STUDENT TRAVEL UNDER 19

EUROCAB 2000 LTD

03/02/2014 REGENERATION & ENVIRONMENT TRADING & ASSETS

COMMERCIAL SERVICES

03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	403.2 FE SEN STUDENT TRAVEL OVER 19
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1170 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	507.89 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JEWSON LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3007.2 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3132 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	594 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3150 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	555 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	480.6 FE SEN STUDENT TRAVEL UNDER 19
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	369.6 FE SEN STUDENT TRAVEL UNDER 19
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	369.6 FE SEN STUDENT TRAVEL OVER 19
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1132.32 FE SEN STUDENT TRAVEL UNDER 19
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	SERVICES	502.32 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	270 FE SEN STUDENT TRAVEL UNDER 19
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	405 CONTRACT HIRE
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CELSIAN	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES	282 AGENCY STAFF
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	FCC RECYCLING (UK) LTD	HWRC-DONCASTER ROAD ARMTHORPE	SERVICES	1812.08 OTHER SERVICES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AKUA UK LTD	VEHICLE WASH HOLDING ACCOUNT	TRANSPORT RECHARGES	666.72 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	FLOGAS LTD	SANDALL BEAT & COUNTRYSIDE	ENERGY COSTS	954.45 GAS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	388.56 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT 03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES 344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENTERPRISE RENT A CAR	POOL CAR TRIAL	TRANSPORT RECHARGES	344.4 TRANSPORT RELATED RECHARGES
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	J MACLEAN & SONS ELECTRICAL (DINGWALL)	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	13318.8 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	J MACLEAN & SONS ELECTRICAL (DINGWALL)	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2137.08 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TENNANT UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	486.04 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	PBM COMPETITIVE WORKS	SERVICES	3154.16 OTHER SERVICES
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MALTINGS TIMBER LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	316.16 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MALTINGS TIMBER LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1008 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM JOINERS SHOP	EQUIPMENT/FURNITURE/MATERIALS	528 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1236.15 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	576 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	738.65 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	CATHEDRAL LEASING LTD	ROSE HILL CREMATORIUM	SERVICES	697.57 OTHER SERVICES
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GLASDON UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	548.02 MATERIALS
03/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	INSIGHT DIRECT UK LTD	COMPUTER EQUIPMENT CHARGES	EQUIPMENT/FURNITURE/MATERIALS	2456.42 EQUIPMENT
03/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	INSIGHT DIRECT UK LTD	COMPUTER EQUIPMENT CHARGES	EQUIPMENT/FURNITURE/MATERIALS	16255.79 EQUIPMENT
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VIP-SYSTEM LIMITED	LICENSING - TAXI	EQUIPMENT/FURNITURE/MATERIALS	517.82 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VIP-SYSTEM LIMITED	LICENSING - TAXI	EQUIPMENT/FURNITURE/MATERIALS	729.36 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	VIP-SYSTEM LIMITED	LICENSING - TAXI	EQUIPMENT/FURNITURE/MATERIALS	298.02 MATERIALS
03/02/2014 ADULTS & COMMUNITIES 03/02/2014 FINANCE & CORPORATE SERVICES	COMMUNITIES	LIBRARIES & CULTURE HUMAN RESOURCES	BERTRAMS TRADING LTD MASTA LTD	BIBLIOGRAPHIC SERVICE HEALTH & WELL BEING	EQUIPMENT/FURNITURE/MATERIALS	1023.13 MATERIALS
03/02/2014 FINANCE & CORPORATE SERVICES 03/02/2014 REGENERATION & ENVIRONMENT	HR & COMMUNICATIONS ENVIRONMENT	HIGHWAYS AND STREETSCENE	REDACTED PERSONAL DATA	TRANSPORT HOLDING ACC HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	311.76 MATERIALS 3196.8 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES			CONTRACT HIRE/ LEASES	
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18) HOME TO SCHOOL TRANSPORT	DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	420 FE SEN STUDENT TRAVEL UNDER 19 630 CONTRACT HIRF
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	390 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	300 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHE TRANS SE SPINEEDS	CONTRACT HIRE/ LEASES	560 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	720 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2340 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	360 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1260 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	330 MATERIALS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BUTTONS DAY NURSERY LTD	DFES:SEN	OTHER AGENCIES	403.2 ADOPTION INTER-AGENCY FEES
03/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	LAND REGISTRY	HM LAND REGISTRY FEES	SERVICES	651 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ENVIRONMENT AGENCY	UTILITY BILLS IN QUERY	ENERGY COSTS	950 ELECTRICITY

03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	899 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HME TO SCHE TRANS CUSWORTH	SERVICES	435 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	SHORROCK TRICHEM	THORNE CHILDRENS CENTRE	SERVICES	1094.35 OTHER PROFESSIONAL FEES
03/02/2014 CHILDREN & TOONG PEOPLE SERV 03/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	FLEET (LINE MARKERS) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	3552 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT 03/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1302.48 OTHER SERVICES
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	3142.8 OTHER SERVICES
		COMMEDIAL CEDITORS				
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	4503.45 ELECTRICITY
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	6999.73 ELECTRICITY
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NPOWER LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	4946.27 ELECTRICITY
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	183804.53 ELECTRICITY
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	17140.18 ELECTRICITY
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	TOWNFIELDS PAVILION	ENERGY COSTS	1614.22 GAS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	3552.76 GAS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	2592.79 GAS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	PRIORY PLACE	ENERGY COSTS	842.1 GAS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MANSION HOUSE	ENERGY COSTS	842.1 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARTS - CIVIC THEATRE	ENERGY COSTS	303.84 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARTS - CIVIC THEATRE	ENERGY COSTS	1137.2 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARCHIVES SERVICE	ENERGY COSTS	1071.11 GAS
03/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	CHERRY GRANGE	ENERGY COSTS	888.54 GAS
03/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	MARKET HALL & GENERAL	ENERGY COSTS	378.67 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OWSTON VIEW	ENERGY COSTS	2443 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	BEECHFIELD FAMILY CENTRE	ENERGY COSTS	367.67 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	1-5 CROASDALE GARDENS	ENERGY COSTS	422.83 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - GRT NORTHERN YC	ENERGY COSTS	356.35 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CEDAR SEC	ENERGY COSTS	755.46 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	69 PINEWOOD AVENUE	ENERGY COSTS	302.06 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	STAINFORTH CHILDRENS CENTRE	ENERGY COSTS	343.28 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	WOODLANDS LIBRARY	ENERGY COSTS	468.6 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	EAST AREA - KIRK SANDALL YC	ENERGY COSTS	346.12 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - BULLCROFT YC	ENERGY COSTS	422.71 GAS
03/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	EDEN LODGE CCU	ENERGY COSTS	746.33 GAS
03/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	BRITISH GAS TRADING LTD	REGISTRARS	ENERGY COSTS	709.22 GAS
03/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	11 CHEQUER ROAD	ENERGY COSTS	355.39 GAS
03/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	NETHERHALL	ENERGY COSTS	489.61 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	TICKHILL LIBRARY	ENERGY COSTS	311.9 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	CENTRAL CHILDRENS CENTRE	ENERGY COSTS	471.2 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	559.3 GAS
03/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	ITEC BENTLEY	ENERGY COSTS	548.75 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CONISBROUGH LIBRARY	ENERGY COSTS	372.44 GAS
03/02/2014 ADULTS & COMMUNITIES		SPECIALIST CARE		WICKETT HERN ROAD		******
	ADULTS SOCIAL CARE		BRITISH GAS TRADING LTD		ENERGY COSTS	311.96 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARMTHORPE LIBRARY	ENERGY COSTS	417.61 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ELM GREEN LANE	ENERGY COSTS	256.76 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	WEST AREA - MEXBOROUGH YC	ENERGY COSTS	450.62 GAS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COPLEY HOUSE	ENERGY COSTS	364.44 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	532.61 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	HAYFIELD SEC	ENERGY COSTS	976.78 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - ASKERN YC	ENERGY COSTS	518.72 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	STAPLETON ROAD RESOURCE CENTRE	ENERGY COSTS	708.32 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	THORNE SEC	ENERGY COSTS	706.55 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	1426.44 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CONISBROUGH SEC	ENERGY COSTS	1551.6 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	DON VIEW	ENERGY COSTS	1361.26 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROWENA HOUSE	ENERGY COSTS	2144.86 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	2525.92 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	AREA SUPERVISOR - CENTRAL	ENERGY COSTS	269.32 GAS
03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	426.73 GAS
03/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	NETHERHALL	ENERGY COSTS	1303.4 GAS
03/02/2014 PINANCE & CORPORATE SERVICES 03/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS	1055.81 GAS
03/02/2014 ADDITS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	923.2 GAS
,,						
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	ADMIN BUILDINGS-SCARBORO HOUSE	ENERGY COSTS	1571.68 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	2630.17 GAS
03/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COLONNADES	ENERGY COSTS	573.94 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	STH AREA-ELMFIELD HSE BUILDING	ENERGY COSTS	890.86 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OLDFIELD HOUSE	ENERGY COSTS	1547.87 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	2233.92 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROSE HOUSE	ENERGY COSTS	1986.27 GAS
03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	ADWICK SEC	ENERGY COSTS	1092.37 GAS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	255.38 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - WEST END YC	ENERGY COSTS	764.81 GAS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COUNCIL HOUSE	ENERGY COSTS	5144.54 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	AWS LANDSCAPES LTD	STONE HILL SCHOOL	GROUNDS MAINTENANCE COSTS	385 GROUNDS MAINTENANCE COSTS

03/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		BJ BRIGHT DAY NURSERIES LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	8661.49 OTHER SERVICES
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BJ BRIGHT DAY NURSERIES LTD	DFES: 2 YEAR OLD PILOT	SERVICES	1178.55 OTHER SERVICES
03/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	8555.1 INSURANCE CLAIM COSTS
03/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1200 OTHER PROFESSIONAL FEES
03/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	2638683 ST LEGER HOMES MANAGEMENT FEE
03/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	8240 OTHER SERVICES
03/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	2638683 ST LEGER HOMES MANAGEMENT FEE
03/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	8240 OTHER SERVICES
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	144700 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	37470.79 CONV & RENO DWELLINGS NON DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5944.38 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1781.9 CONV & RENO DWELLINGS NON DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	129414.54 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3384 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	43794.92 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	79459.43 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	136612.44 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	33078.41 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	6722.4 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	8898.55 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	22561.14 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	136992.47 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	9757.49 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5136.37 CONV & RENO DWELLINGS NON DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	54967.28 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	17404.22 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	25756.82 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4004.45 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	303924.71 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	396429.02 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ST LEGER HOMES OF DONCASTER LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	289400 CONVERT & RENO DWELLINGS DMBC
03/02/2014 HOUSING SERVICES	THOUSING SERVICES	HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	2638683 ST LEGER HOMES MANAGEMENT FEE
03/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	8240 OTHER SERVICES
03/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	ENVIRONMENTAL PROTECTION	PRINTING & ADVERTISING SERVICES	LICENSING-BEST BAR NONE	EQUIPMENT/FURNITURE/MATERIALS	1782 EQUIPMENT
03/02/2014 REGENERATION & ENVIRONMENT 03/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS	AMERSALL COURT	ENERGY COSTS	1345.48 GAS
03/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS	PARKING ACCOUNT	ENERGY COSTS	642.2 GAS
03/02/2014 REGENERATION & ENVIRONMENT 03/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	547.97 OTHER PROFESSIONAL FEES
03/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	549 OTHER PROFESSIONAL FEES
03/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	1400 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RENT UN TILL	SECONDARY SCHOOL OVERHEADS	GENERAL OFFICE EXPENSES	480 PRINTING
03/02/2014 REGENERATION & ENVIRONMENT 03/02/2014 CHILDREN & YOUNG PEOPLE SERV	FDUCATION	LEARNER ENGAGEMENT	WARD TRANSPORTATION	EDUCATION WELFARE SERVICE	FXPENSES	250.8 SUBSISTENCE/CONFERENCE EXP
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	FDUCATION	LEARNER ENGAGEMENT	WARD TRANSPORTATION	EDUCATION WELFARE SERVICE	EXPENSES	729.6 SUBSISTENCE/CONFERENCE EXP
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WARD TRANSPORTATION	CHILDREN IN CARE TEAM SOUTH	CONTRACT HIRE/ LEASES	648 CONTRACT HIRE
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	384 CONTRACT HIRE
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	WARD TRANSPORTATION	ACPS NORTH 1	CONTRACT HIRE/ LEASES	302.4 CONTRACT HIRE
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	PROTOCOL EDUCATION LTD	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES	780 AGENCY STAFF
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	PROTOCOL EDUCATION LTD	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES	930 AGENCY STAFF
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	PROTOCOL EDUCATION LTD	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES	1086 AGENCY STAFF
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	PROTOCOL EDUCATION LTD	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2172 AGENCY STAFF
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	PROTOCOL EDUCATION LTD	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	702 AGENCY STAFF
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	PROTOCOL EDUCATION LTD	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES	624 AGENCY STAFF
03/02/2014 CHIEDREN & TOONG PEOPLE SERV	TRADING & ASSETS	COMMERCIAL SERVICES	NDDT COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1788 CONTRACT HIRE
03/02/2014 REGENERATION & ENVIRONMENT 03/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	SMILEY FACES DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	SERVICES	2930.58 OTHER SERVICES
03/02/2014 CHILDREN & FOUNG PEOPLE SERV	TRADING & ASSETS	CONSTRUCTION SERVICES	DIRECT SCAFFOLDING SERVICES LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	450 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	474 OTHER SERVICES
	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	2978.4 OTHER SERVICES
03/02/2014 REGENERATION & ENVIRONMENT 03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ROBERT BOSCH LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	510 EQUIPMENT
	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	YORKSHIRE WATER PLC	NORTH BRIDGE	WATER SERVICES	1016.99 WATER SERVICES
03/02/2014 REGENERATION & ENVIRONMENT						
03/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	ADMIN BUILDINGS-SCARBORO HOUSE	WATER SERVICES	271.63 WATER SERVICES
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	INTAKE CHILDREN'S CENTRE	ENERGY COSTS	615.98 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	BENTLEY CHILDREN'S CENTRE	ENERGY COSTS	880.19 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	MOORENDS CHILDRENS CENTRE	ENERGY COSTS	828.59 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	BALBY CHILDRENS CENTRE	ENERGY COSTS	537.77 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	ADWICK/WOODLANDS CHILDRENS CEN	ENERGY COSTS	441.36 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	CONISBROUGH/DENABY CHILD CEN	ENERGY COSTS	330.96 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	TOWNFIELDS CHILDRENS CENTRE	ENERGY COSTS	950.83 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	CORONA ENERGY	ROSSINGTON CHILDRENS CENTRE	ENERGY COSTS	858.92 GAS
03/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	RICOH UK LTD	SOUTHWEST AREA YC MANAGEMENT	GENERAL OFFICE EXPENSES	338.17 PRINTING
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	291.6 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM GRANT ADAPTIONS	EQUIPMENT/FURNITURE/MATERIALS	288.31 MATERIALS

03/02/2014 ADULTS & COMMUNITIES		*	ARETE JOINERY & BUILDING	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	360 CONVERT & RENO BUILDINGS DMBC
03/02/2014 REGENERATION & ENVIRONMENT		*	TDC SYSTEMS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	570 CONVERSION&RENOVATION HIGHWAYS
03/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	990 OTHER PROFESSIONAL FEES
03/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOMOTIVE ELECTRICAL (MIRFIELD) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	536.16 MATERIALS
04/02/2014 REGENERATION & ENVIRONMENT 04/02/2014 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	1296 MATERIALS 576 MATERIALS
04/02/2014 REGENERATION & ENVIRONMENT 04/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1700 OTHER PROFESSIONAL FEES
04/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1020 OTHER PROFESSIONAL FEES
04/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1700 OTHER PROFESSIONAL FEES
04/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	3400 OTHER PROFESSIONAL FEES
04/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	CPL DISTRIBUTION LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	2026.92 OTHER ENERGY COSTS
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	3675 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	1383.55 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	767.1 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	1790 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	895 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV 04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED ROUNDABOUT LIMITED	16+ SERVICE 16+ SERVICE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1022.8 OTHER BOARDED OUT EXPENSES 4475 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	3181.45 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	4475 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	3580 OTHER BOARDED OUT EXPENSES
04/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	680 OTHER PROFESSIONAL FEES
04/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST ANNES COMMUNITY SERVICES	SUPPORTED LIVING LD	SERVICES	123470.95 OTHER SERVICES
04/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST ANNES COMMUNITY SERVICES	SUPPORTED LIVING LD	SERVICES	122902.86 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DOORTECHNIK	PBM COMPETITIVE WORKS	SERVICES	633.6 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DOORTECHNIK	PBM COMPETITIVE WORKS	SERVICES	1721.8 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
04/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1763.54 INSURANCE CLAIM COSTS
04/02/2014 FINANCE & CORPORATE SERVICES 04/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY MOTOR	MISCELLANEOUS EXPENSES	10250 INSURANCE CLAIM COSTS
04/02/2014 FINANCE & CORPORATE SERVICES 04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	INSURANCE REFUND CHEQUE REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES SERVICES	1768.9 INSURANCE CLAIM COSTS 1382.25 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	1571.4 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ACTION ASSIST LTD	CSDPA SERVICES	EQUIPMENT/FURNITURE/MATERIALS	297 EQUIPMENT
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	LOVELLE BACONS	16+ SERVICE	OTHER ESTABLISHMENTS	275 OTHER BOARDED OUT EXPENSES
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WEDD FLOWERS LTD	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	301.78 MATERIALS
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	350.64 MATERIALS
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GEIST MANUFACTURING CO LTD	PBM COMPETITIVE WORKS	SERVICES	480 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT 04/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS EDUCATION	CONSTRUCTION SERVICES CHILDREN'S DISABILITY SERVICES	GEIST MANUFACTURING CO LTD PHONAK UK LTD	PBM COMPETITIVE WORKS SPECIALIST ED DEVELOPMNT TEAM	SERVICES EQUIPMENT/FURNITURE/MATERIALS	20997.2 OTHER SERVICES 2496 EQUIPMENT
04/02/2014 CHILDREN & TOONG PEOPLE SERV 04/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH TELECOM	THE MARTINWELLS CENTRE	COMMUNICATIONS AND COMPUTING	1656 TELEPHONE
04/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH TELECOM	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	711 EQUIPMENT
04/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH TELECOM	CENT LIB - INFORMATION & I.T	EQUIPMENT/FURNITURE/MATERIALS	5760 EQUIPMENT
04/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	THOMPSONS SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	12000 INSURANCE CLAIM COSTS
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	APPLE TREE DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	5814.18 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	SIEMENS FINANCIAL SERVICES LTD	MAPLE-HOSPITAL	EQUIPMENT/FURNITURE/MATERIALS	311.3 EQUIPMENT
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1461.41 MATERIALS
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	GENERAL OFFICE EXPENSES	3454 PRINTING
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DEL EQUIPMENT (UK) LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	261.47 MATERIALS
04/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP F.ON	SUPPORTED LIVING LD	SERVICES	51412.97 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV 04/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES ENVIRONMENT	INTEGRATED FAMILY SUPPORT HIGHWAYS AND STREETSCENE	E.ON NORTHERN POWERGRID (YORKSHIRE) PLC	ASKERN CHILDRENS CENTRE STREET LIGHTING CONTRACT	ENERGY COSTS SERVICES	1149.4 GAS 403.32 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	403.32 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	6895.09 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	531.86 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	531.86 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	531.86 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROTHERHAM M B C	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	3079.02 OTHER LOCAL AUTHORITIES
04/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	POLICY, PERFORMANCE & CHANGE	ROTHERHAM M B C	TECHNL ASSISTNCE PH2-PARTNERS	GRANTS AND SUBSCRIPTIONS	4977.14 GRANTS
04/02/2014 ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ROTHERHAM M B C	DIRECTOR ADULTS & COMMUNITIES	GRANTS AND SUBSCRIPTIONS	490 ORGANISATIONAL MEMBERSHIPS
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ATS EUROMASTER LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	2514.71 MATERIALS
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	26498.5 TELEPHONE
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VODAFONE LIMITED	MOBILE SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	4551.66 TELEPHONE
04/02/2014 ADULTS & COMMUNITIES	COMMUNITIES TRADIALS & ASSETS	LIBRARIES & CULTURE	XMA LIMITED BLU	LIBRARY MANAGEMENT CIVIC OFFICE	GENERAL OFFICE EXPENSES	261.79 PRINTING
04/02/2014 REGENERATION & ENVIRONMENT 04/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS COMMUNITIES	FACILITIES MANAGEMENT LIBRARIES & CULTURE			EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS 802.61 MATERIALS
04/02/2014 ADULTS & COMMUNITIES 04/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE LIBRARIES & CULTURE	BLACKWELLS MAPPIN STREET BLACKWELLS MAPPIN STREET	LIB-MEDICAL & PATIENTS LIBRARY LIB-MEDICAL & PATIENTS LIBRARY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	386.88 MATERIALS
04/02/2014 ADDLTS & COMMONTTES 04/02/2014 CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES	NORTH EAST LINCOLNSHIRE COUNCIL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	1537 OTHER LOCAL AUTHORITIES
04/02/2014 CHIEDREN & TOONG PEOPLE SERV 04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	EQUIPMENT/FURNITURE/MATERIALS	708 EQUIPMENT
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	CATERING	476.35 CATERING

04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CATERING	321.28 CATERING
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	CATERING	763.31 CATERING
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	HOME COVERT(OLDER PEOPLE ONLY)	CATERING	289.47 CATERING
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	CATERING	315.79 CATERING
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	YORKSHIRE PURCHASING ORGANISATION	STONE HILL SCHOOL	CLEANING AND DOMESTIC SUPPLIES	467.56 CLEANING
	ADULTS SOCIAL CARE			AMERSALL COURT		
04/02/2014 ADULTS & COMMUNITIES		SPECIALIST CARE	YORKSHIRE PURCHASING ORGANISATION		EQUIPMENT/FURNITURE/MATERIALS	259.27 MATERIALS
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	YORKSHIRE PURCHASING ORGANISATION	MAPLE-HOSPITAL	EQUIPMENT/FURNITURE/MATERIALS	491.35 MATERIALS
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	336.41 CATERING
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	312.36 CATERING
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	824.88 CATERING
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	CATERING	269.68 CATERING
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	CATERING	273.12 CATERING
		COMMONTT PROVISION				
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1953.72 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FAMILIES FOR CHILDREN	ADOPTION SERVICES	OTHER AGENCIES	1194 ADOPTION INTER-AGENCY FEES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	509.6 SUNDRY SUPPLIES
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA PAYMENTS LTD	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	12315.62 TELEPHONE
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	2604.96 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE			DFES: 2 YEAR OLD PILOT	SERVICES	3928.5 OTHER SERVICES
			REDACTED PERSONAL DATA			
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	INFOTONE LTD	MAPLE-HOSPITAL	EQUIPMENT/FURNITURE/MATERIALS	438.9 MATERIALS
04/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	EXTERION MEDIA (UK) LTD	WSEP MARKETING	SERVICES	2912.4 ADVERTISING COSTS
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NDDT	ADWICK/WOODLANDS CHILDRENS CEN	RENTS	618 RENTS
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	4799.95 TELEPHONE
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	3107.95 TELEPHONE
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	3007.15 TELEPHONE
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	3007.15 TELEPHONE
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	3007.15 TELEPHONE
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STORAGE KING	ADAPTIONS - VAN SCHEME	RENTS	380.4 RENTS
04/02/2014 REGENERATION & ENVIRONMENT		*	PROTEK FENCING LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3840.18 CONVERSION&RENOVATION HIGHWAYS
04/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	MOREABILITY	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	19486.44 CONVERT & RENO DWELLINGS DMBC
04/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1080.24 OTHER SERVICES
04/02/2014 PINANCE & CORPORATE SERVICES 04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	SAS-LINING SERVICES LTD	MINOR TRAFFIC MANAGEMENT SERVS	SERVICES	1574.77 OTHER SERVICES
	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY				
04/02/2014 REGENERATION & ENVIRONMENT		•	SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	600 CONVERSION&RENOVATION HIGHWAYS
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	MAINTENANCE-LINING	SERVICES	2494.1 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	SAS-LINING SERVICES LTD	MINOR TRAFFIC MANAGEMENT SERVS	SERVICES	823.93 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	CARRIAGEWAY-SURFACE DRESSING	SERVICES	497.5 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	CARRIAGEWAY REACTIVE MAINT	SERVICES	1352.63 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SAS-LINING SERVICES LTD	ACCIDENT DAMAGE	SERVICES	600 OTHER SERVICES
	ENVIRONMENT	*	SAS-LINING SERVICES LTD			
04/02/2014 REGENERATION & ENVIRONMENT		*		CAPITAL PROGRAMME GF	NEW CONSTRUCTION	3000 NEW CONSTRUCTION HIGHWAYS
04/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	SAS-LINING SERVICES LTD	MINOR TRAFFIC MANAGEMENT SERVS	SERVICES	1177.26 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT		*	SAS-LINING SERVICES LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1024.54 CONVERSION&RENOVATION HIGHWAYS
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	800 LOOKED AFTER CHILD ALLOWANCE
04/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	REDACTED PERSONAL DATA	CORONERS SERVICE	SERVICES	1900 OTHER PROFESSIONAL FEES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	2062.26 OTHER SERVICES
		*			SERVICES	785.7 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT		
04/02/2014 ADULTS & COMMUNITIES		*	GROVE BUILDING SOLUTIONS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5000 CONV & RENO DWELLINGS NON DMBC
04/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	GROVE BUILDING SOLUTIONS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	7800 CONVERT & RENO DWELLINGS DMBC
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
04/02/2014 REGENERATION & ENVIRONMENT		*	IDDK LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	654 CONVERSION & RENOVATION OTHER
04/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	LIBRARY MANAGEMENT SYSTEM	SERVICES	1653.91 OTHER SERVICES
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	METROPOLITAN	ADULT TEAM - GENERAL	SERVICES	670.88 OTHER SERVICES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1210 OTHER BOARDED OUT EXPENSES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1975.68 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	519.74 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	302.5 SUNDRY SUPPLIES
	EDUCATION					
04/02/2014 CHILDREN & YOUNG PEOPLE SERV		CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	385 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	539.73 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	385 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	302.5 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	302.5 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	550 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	539.73 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	REDACTED PERSONAL DATA	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	385 SUNDRY SUPPLIES
04/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SWP CONSULTING	FOSTERING - GENERAL	DIRECT EMPLOYEE EXPENSES	2025 AGENCY STAFF
04/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	GIBBS & DANDY	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	461.32 MATERIALS
04/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ALL PRINT SUPPLIES LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	251.21 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	475.21 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53 CONTRACT HIRE
	TRADING & ASSETS					
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1239 CONTRACT HIRE

05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	SERVICES	531 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	2100 EQUIPMENT
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT 05/02/2014 CHILDREN & YOUNG PEOPLE SERV	ENVIRONMENT COMMISSIONING & PERFORMANCE	ENVIRONMENTAL PROTECTION	LICENCE REFUND CHEQUE REDACTED PERSONAL DATA	LICENSING - GENERAL DFES: 2 YEAR OLD PILOT	CUSTOMER AND CLIENT RECEIPTS SERVICES	1125 LICENSE INCOME 785.7 OTHER SERVICES
05/02/2014 CHILDREN & YOUNG PEOPLE SERV 05/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES SERVICES	586.12 OTHER SERVICES
05/02/2014 CHILDREN & YOUNG PEOPLE SERV 05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	TECHNICAL PRINTING SOLUTIONS	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	1157.16 EQUIPMENT
	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS		
05/02/2014 CHILDREN & YOUNG PEOPLE SERV 05/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		REDACTED PERSONAL DATA	DEES: 2 YEAR OLD PILOT	SERVICES SERVICES	651.24 OTHER SERVICES 785.7 OTHER SERVICES
05/02/2014 CHILDREN & YOUNG PEOPLE SERV 05/02/2014 REGENERATION & ENVIRONMENT	COMMISSIONING & PERFORMANCE	*	RECYCOAL	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	318 NEW CONSTRUCTION HIGHWAYS
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	OFFSET SUPPLIES (YORKS) LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	442.08 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT 05/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS	*	STANNAH LIFT SERVICES	CAPITAL PRINTING CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4566 CONV & RENO DWELLINGS NON DMBC
05/02/2014 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	CAPITAL PROGRAMME GE	CONVERSION & RENOVATION	4520.46 CONV & RENO DWELLINGS NON DIMBC
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	HOME IMPROVEMENT AGENCY - CLIE	CUSTOMER AND CLIENT RECEIPTS	420.54 MISC CUSTOMER & CLIENT RECEIPT
05/02/2014 ADULTS & COMMUNITIES	ADULTS SUCIAL CARE	*	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4829.53 CONV & RENO DWELLINGS NON DMBC
05/02/2014 ADDETS & COMMONTHES 05/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2306.4 CONVERT & RENO DWELLINGS DMBC
05/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1731.6 CONVERT & RENO DWELLINGS DMBC
05/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5595.6 CONVERT & RENO DWELLINGS DMBC
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PHS GROUP PLC	STORES OPERATIONAL	RECHARGES	1171.2 INTERNAL RECHARGE
05/02/2014 REGENERATION & ENVIRONMENT 05/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	SHEFFIELD HALLAM UNIVERSITY	ACTIVE REC-SPORTS DEVPT MGT	SERVICES	9100 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	APSE	FACILITIES MANAGEMENT STAFF	INDIRECT EMPLOYEE EXPENSES	316.8 STAFF DEVELOPMENT AND TRAINING
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	5333.33 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	12018.55 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	1167.66 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	7358.4 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	4664.84 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	861.12 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	317.95 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	264 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	256.32 CONTRACT HIRE
05/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	GAP GROUP	MUSEUMS - CUSWORTH HALL	GROUNDS MAINTENANCE COSTS	709.2 GROUNDS MAINTENANCE COSTS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	334.8 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	364.8 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	276 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	365 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	276.48 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	486.72 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	SWARCO TRAFFIC LTD	TRAFFIC SIGNAL MAINTENANCE	SERVICES	1839.46 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	SWARCO TRAFFIC LTD	TRAFFIC SIGNAL MAINTENANCE	SERVICES	3678.91 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	486 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	539.1 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	486 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	876.16 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	594 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1240.2 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	461.53 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	937.07 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	1131 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1017 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	621 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	675 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	SERVICES	306 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	831.6 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	518.4 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	856.8 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	468 OTHER PROFESSIONAL FEES
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	AMVALE LIMITED	ACPS NORTH 1	CONTRACT HIRE/ LEASES	540 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	313.2 OTHER PROFESSIONAL FEES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	460.8 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	278.4 OTHER PROFESSIONAL FEES
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	TEACHING PERSONNEL LTD	LEARNING & BEHAVIOUR SUPP SERV	DIRECT EMPLOYEE EXPENSES	1034.66 AGENCY STAFF
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	TEACHING PERSONNEL LTD	LEARNING & BEHAVIOUR SUPP SERV	DIRECT EMPLOYEE EXPENSES	517.33 AGENCY STAFF
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	261.6 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	DONCASTER REWINDS LTD	PBM EXTERNAL WORKS	EQUIPMENT/FURNITURE/MATERIALS	333.6 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VAISALA LTD	WINTER MAINT:FORECASTING	SERVICES	21792.05 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VAISALA LTD	WINTER MAINT:FORECASTING	SERVICES	8056.8 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	789.72 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	1022.4 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1030.8 CONTRACT HIRE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1158.72 MATERIALS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	897.6 CONTRACT HIRE
05/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	BARTON BLINDS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	300 CONVERT & RENO DWELLINGS DMBC

05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	281.71 ADVERTISING COSTS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	261.94 ADVERTISING COSTS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	338.04 ADVERTISING COSTS
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	329.63 ADVERTISING COSTS
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	CATERING	444.07 CATERING
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CATERING	323.71 CATERING
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	EQUIPMENT/FURNITURE/MATERIALS	565.56 FURNITURE
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CLEANING AND DOMESTIC SUPPLIES	432.43 CLEANING
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE PURCHASING ORGANISATION	CENTRAL CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	324.36 PRINTING
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	CATERING	306.07 CATERING
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	CLEANING AND DOMESTIC SUPPLIES	377.68 CLEANING
05/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CLEANING AND DOMESTIC SUPPLIES	301.99 CLEANING
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	564 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	250.42 INTERNAL RECHARGE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	380.69 INTERNAL RECHARGE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	779.71 INTERNAL RECHARGE
05/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD IMG LTD	STORES OPERATIONAL	RECHARGES RECHARGES	350.34 INTERNAL RECHARGE
05/02/2014 REGENERATION & ENVIRONMENT 05/02/2014 FINANCE & CORPORATE SERVICES	TRADING & ASSETS FINANCE & PERFORMANCE	CONSTRUCTION SERVICES FINANCIAL MANAGEMENT	DAWSON & BURGESS	STORES OPERATIONAL PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	278.53 INTERNAL RECHARGE 960 INSURANCE CLAIM COSTS
05/02/2014 PINANCE & CORPORATE SERVICES 05/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE	*	ATKINS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2352 NEW CONSTRUCTION BUILDINGS
05/02/2014 CHIEDREN & TOONG PEOPLE SERV	FNVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	HORTICULTURE-SOUTH & EAST	CONTRACT HIRE/ LEASES	840 CONTRACT HIRE
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	LEEDS COMMERCIAL LTD	TELECARE OPERATIONS	TRANSPORT RECHARGES	288 TRANSPORT RELATED RECHARGES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LEEDS COMMERCIAL LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1017.6 CONTRACT HIRE
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	BROADWOOD EDUCATIONAL SERVICES LTD	DANUM ENTERPRISE COLLEGE	SERVICES	520 OTHER PROFESSIONAL FEES
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	BROADWOOD EDUCATIONAL SERVICES LTD	DANUM ENTERPRISE COLLEGE	SERVICES	45000 OTHER PROFESSIONAL FEES
05/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VIRGIN MEDIA	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	4636.8 TELEPHONE
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	MOORENDS CHILDRENS CENTRE	WATER SERVICES	554.64 WATER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	PEDAL READY CYCLE TRAINING	ROAD SAFETY	SERVICES	2840 OTHER SERVICES
05/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	499.99 OTHER INDIRECT EMPLOYEE COSTS
05/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	YORKSHIRE CARE EQUIPMENT	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2976 CONVERT & RENO DWELLINGS DMBC
05/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	REDACTED PERSONAL DATA	DEVELOPMENT MANAGEMENT	SERVICES	360 LEGAL FEES
05/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	4321.35 OTHER SERVICES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	381.9 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	SERVICES	531 OTHER PROFESSIONAL FEES
06/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR NAOMI CARTER	CORONERS SERVICE	SERVICES	595.9 PATHOLOGISTS FEES
06/02/2014 HOUSING SERVICES 06/02/2014 REGENERATION & ENVIRONMENT	HOUSING SERVICES TRADING & ASSETS	CONSTRUCTION SERVICES	HAGUE PLANT LTD AK GLASS & GLAZING LTD	CAPITAL PROGRAMME HRA PBM GENERAL	CONVERSION & RENOVATION EQUIPMENT/FURNITURE/MATERIALS	1162.08 CONVERT & RENO DWELLINGS DMBC 610.15 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 HOUSING SERVICES	HOUSING & ASSETS HOUSING SERVICES	*	VIEWPOINT CIC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1255.8 CONVERT & RENO DWELLINGS DMBC
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	VIEWPOINT CIC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	558.9 CONVERT & RENO DWELLINGS DMBC
06/02/2014 HOUSING SERVICES	HOUSING SERVICES		VIEWPOINT CIC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	945.3 CONVERT & RENO DWELLINGS DIMBC
06/02/2014 HOUSING SERVICES	HOUSING SERVICES		VIEWPOINT CIC	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1014.3 CONVERT & RENO DWELLINGS DIMBC
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	LINDLEY GROUP	NEWLY QUALIF SOC WORKERS SCHEM	INDIRECT EMPLOYEE EXPENSES	568.5 STAFF DEVELOPMENT AND TRAINING
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	LINDLEY GROUP	NEWLY QUALIF SOC WORKERS SCHEM	INDIRECT EMPLOYEE EXPENSES	568.5 STAFF DEVELOPMENT AND TRAINING
06/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	REDACTED PERSONAL DATA	THE ADOPTION CONSORTIUM	SERVICES	3022.8 GENERAL INSURANCE
06/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	ADVANCED PAYMENT SOLUTIONS LTD	SA PERSONAL ASSETS TEAM	SERVICES	554.4 OTHER SERVICES
06/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	ADVANCED PAYMENT SOLUTIONS LTD	SA PERSONAL ASSETS TEAM	SERVICES	336.6 OTHER SERVICES
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	STEEL GROUP INVESTMENTS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	5000 CONVERT & RENO DWELLINGS DMBC
06/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	5000 INSURANCE CLAIM COSTS
06/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	MISCELLANEOUS REFUNDS CHEQUE	FUNERAL ACCOUNT	CUSTOMER AND CLIENT RECEIPTS	703.79 MISC CUSTOMER & CLIENT RECEIPT
06/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	8648.22 CLIENT CONTRIBUTIONS
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MISCELLANEOUS REFUNDS CHEQUE	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	573.02 SHORT STAY RESIDENTS
06/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	CARE UK LEARNING DISABILITIES SERVICES	SAFEGUARDING ADULTS TEAM	SERVICES	7405.22 OTHER SERVICES
06/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	CARE UK LEARNING DISABILITIES SERVICES	SAFEGUARDING ADULTS TEAM	SERVICES	7405.22 OTHER SERVICES
06/02/2014 CHILDREN & YOUNG PEOPLE SERV		*	KIER SERVICES - MAINTENANCE EAST	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	134796.19 CONVERSION & RENOVATION OTHER
06/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	MODE MAGAZINE LTD	THE ADOPTION CONSORTIUM	SERVICES	1926.8 GENERAL INSURANCE
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	408 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	288 MATERIALS
06/02/2014 ADULIS & COMMUNITIES 06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PEART ACCESS RAMPS LIMITED REDACTED PERSONAL DATA	CAPITAL PROGRAMME GF FOSTERING PAYMENTS	CONVERSION & RENOVATION OTHER ESTABLISHMENTS	1581 CONV & RENO DWELLINGS NON DMBC 658 OTHER BOARDED OUT EXPENSES
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	MBL (SEMINARS) LIMITED	PUPIL SERVICES - ADMISSIONS	SERVICES	870 OTHER SERVICES
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	FDUCATION	LEARNER ENGAGEMENT	MBL (SEMINARS) LIMITED	LEARNING & BEHAVIOUR SUPP SERV	SERVICES	870 OTHER SERVICES
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ELAINE PEACE LIMITED	CHILDRENS DISABILITY & HEALTH	SERVICES	7800 CONSULTANCY FEES
06/02/2014 CHIEDREN & TOONG FLOFTE SERV	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	570 MATERIALS
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	J L A COMMERCIAL LAUNDRY	OWSTON VIEW	CLEANING AND DOMESTIC SUPPLIES	342.79 CLEANING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	J L A COMMERCIAL LAUNDRY	OWSTON VIEW	CLEANING AND DOMESTIC SUPPLIES	342.79 CLEANING

06/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	TRAX FM LTD	TOWN CENTRE MANAGEMENT	SERVICES	5819.64 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	GLOUCESTERSHIRE COUNTY COUNCIL	LA RECOUPMENT - SPECIAL SCH	OTHER LOCAL AUTHORITIES	2545.68 OTHER LOCAL AUTHORITIES
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	INSTITUTION OF CIVIL ENGINEERS	HIGHWAYS ASSET MAINTENANCE	INDIRECT EMPLOYEE EXPENSES	296 PROFESSIONAL SUBSCRIPTIONS
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	512.57 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	920.4 CONTRACT HIRE
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	698.91 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	815.47 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	323.75 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	278.4 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1078.2 CONTRACT HIRE
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	531 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	450 CONTRACT HIRE
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1175.16 CONTRACT HIRE
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	621.6 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	507.6 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	540 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	SHREDALL (EM) LTD	HOMELESSNESS ACCOMMODATION	CLEANING AND DOMESTIC SUPPLIES	344.16 CLEANING
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	CELSIAN	MAPLE-HOSPITAL	DIRECT EMPLOYEE EXPENSES	423 AGENCY STAFF
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	861.84 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	396 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	951.6 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	432 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	833.96 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	1302 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	528 ADVERTISING COSTS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	JOHNSTON PUBLISHING (NORTH)	FOSTERING - GENERAL	SERVICES	1548 ADVERTISING COSTS
06/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DARTS	WEIGHT MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	840 EQUIPMENT
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & FFFFCTIVENESS	DARTS	ARTS FDUC - SECONDARY SCHLS	VOLUNTARY ASSOCIATIONS	4500 VOLUNTARY ASSOCIATIONS
06/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DARTS	ARTS EDUC - SECONDARY SCHLS	VOLUNTARY ASSOCIATIONS	10873 VOLUNTARY ASSOCIATIONS
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SIGNLINE (YORKSHIRE) LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	852 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	403.2 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	708.5 FE SEN STUDENT TRAVEL UNDER 19
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO COLLEGE TRANS (16-18)	SERVICES	289.8 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	518.22 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	403.2 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	864 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432 OTHER PROFESSIONAL FEES
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	432 OTHER PROFESSIONAL FEES
06/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	CHAIQUINTA PET HOTEL & GROOMING SALON	PROTECTION OF PROPERTY	SERVICES	273.05 OTHER SERVICES
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	REDACTED PERSONAL DATA	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336 NEW CONSTRUCTION DWELLINGS
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	REDACTED PERSONAL DATA	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336 NEW CONSTRUCTION DWELLINGS
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	REDACTED PERSONAL DATA	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336 NEW CONSTRUCTION DWELLINGS
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	REDACTED PERSONAL DATA	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336 NEW CONSTRUCTION DWELLINGS
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	REDACTED PERSONAL DATA	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	336 NEW CONSTRUCTION DWELLINGS
06/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BLACHERE WONDERLAND ILLUMINATIONS UK LTD	TOWN CENTRE MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	16677.56 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BLACHERE WONDERLAND ILLUMINATIONS UK LTD	TOWN CENTRE MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	7703.93 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	THE VIRE - CIVIC OFFICE	CATERING	380.05 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	CIVIC OFFICE	CATERING	305.32 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	OWSTON PARK PS KITCHEN	CATERING	385.6 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	BARNBY DUN PRIM ACADEMY KITC	CATERING	305.31 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	EDENTHORPE HALL P S KITCHEN	CATERING	271.92 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SHAW WOOD PRIMARY ACADEMY KITC	CATERING	300.07 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	TRANMOOR PRIMARY KITCHEN	CATERING	313.13 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HAYFIELD LANE PS KITCHEN	CATERING	319.3 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	ROSS PHEASANT BANK ACDMY KITCH	CATERING	355.39 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	ROSSNGTN ST JOSEPH PS KITCHEN	CATERING	313.27 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	284.07 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY UPPER KITCHEN	CATERING	322.94 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY LOWER KITCHEN	CATERING	271.32 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY LOWER KITCHEN	CATERING	944.46 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	BESSACARR PRIMARY KITCHEN	CATERING	268.6 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	TOWN FIELD PRIMARY KITCHEN	CATERING	337.65 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	INTAKE PRIMARY KITCHEN	CATERING	301.07 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	PLOVER PRIMARY KITCHEN	CATERING	307.31 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	STIRLING PRIMARY KITCHEN	CATERING	293.78 CATERING
06/02/2014 REGENERATION & ENVIRONMENT		COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HEXTHORPE PRIMARY KITCHEN	CATERING	381.41 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS			EDLINGTON HILL TOP PS KITCHEN	CATERING	271.58 CATERING
06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	EDLINGTON HILL TOP PS KITCHEN EDLINGTON VICTORIA PS KITCHEN	CATERING CATERING	271.58 CATERING 278.59 CATERING
	TRADING & ASSETS TRADING & ASSETS		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION			278.59 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	EDLINGTON VICTORIA PS KITCHEN	CATERING	

06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1066.6 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	431.88 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SCAWTHRPE CASTLE HILL PS KITCH	*	382.02 *
					CATEDIALC	
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	ADWICK WASHINGTON INFNT KITCHN	CATERING	270.42 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	WOODLANDS PRIMARY KITCHEN	CATERING	256.53 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	CARCROFT PRIMARY KITCHEN	CATERING	456.16 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	LONGTOFT PRIMARY KITCHEN	CATERING	279.36 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	400.62 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	632.03 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	TRANMOOR PRIMARY KITCHEN	CATERING	308.96 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	250.4 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY UPPER KITCHEN	CATERING	388.51 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	MCAULEY LOWER KITCHEN	CATERING	741.27 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	TOWN FIELD PRIMARY KITCHEN	CATERING	399.91 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	EDLINGTON VICTORIA PS KITCHEN	CATERING	268.48 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	WARMSWORTH PRIMARY KITCHEN	CATERING	304.72 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	BENTLEY NEW VILLAGE PS KITCHEN	CATERING	252.96 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	RIDGEWOOD ACADEMY KITCHEN	CATERING	1217.09 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SUNNYFIELDS PRIM ACADEMY KITC	CATERING	269.76 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	SCAWTHRPE CASTLE HILL PS KITCH	CATERING	518.87 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	CARCROFT PRIMARY KITCHEN	CATERING	320 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	OWSTON PARK PS KITCHEN	CATERING	278.41 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	LONGTOFT PRIMARY KITCHEN	CATERING	408.18 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	725.74 CATERING
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	YORKSHIRE PURCHASING ORGANISATION	HUNGERHILL SCHOOL KITCHEN	CATERING	319.2 CATERING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	CATERING	288.15 CATERING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	281.15 CATERING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	HOME COVERT(OLDER PEOPLE ONLY)	CATERING	308.18 CATERING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	467.36 CATERING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	344.1 CATERING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	HOME COVERT(OLDER PEOPLE ONLY)	CLEANING AND DOMESTIC SUPPLIES	444.42 CLEANING
06/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	HOME COVERT(OLDER PEOPLE ONLY)	CLEANING AND DOMESTIC SUPPLIES	455.52 CLEANING
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	360 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1440 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	2340 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2520 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330 MATERIALS
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	720 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	HIGH PEAK FORENSICS LTD	CORONERS SERVICE	SERVICES	276.9 PATHOLOGISTS FEES
06/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER MEMORIALS	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	906 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	666 INSURANCE CLAIM COSTS
06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	547.5 CONTRACT HIRE
06/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3240 CONV & RENO DWELLINGS NON DMBC
06/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	600 OTHER PROFESSIONAL FEES
		HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	300 OTHER PROFESSIONAL FEES
06/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS					500 01112111110125510111121225
06/02/2014 FINANCE & CORPORATE SERVICES			FENAY MACHINE SAFETY LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	FENAY MACHINE SAFETY LTD		EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	FENAY MACHINE SAFETY LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS 492 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY	STORES OPERATIONAL PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS 492 MATERIALS 312 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	FENAY MACHINE SAFETY LTD	STORES OPERATIONAL	EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS 492 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY	STORES OPERATIONAL PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS 492 MATERIALS 312 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINIDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 FIRANCE & CORPORATE SERVICES 06/02/2014 F	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS REFOOD UK LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINIDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 FIRANCE & CORPORATE SERVICES 06/02/2014 F	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS REFOOD UK LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * COMMUNITY SAFETY	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC)	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 330 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD LSUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY PUBLIC LIABILITY DUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPARS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 2794.3.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 HOUSING SERVICES 07/02/2014 AUDITS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES ** COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD INITIATEC LTD DL SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1148 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD LSUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY PUBLIC LIABILITY DUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPARS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 2794.3.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 HOUSING SERVICES 07/02/2014 AUDITS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES ** COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD INITIATEC LTD DL SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1148 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 CHILIDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD INITIATEC LTD DL SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DUSIC LIABILITY DISC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPARS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 312 MATERIALS 330 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 2794.38.1 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 HOUSING SERVICES 06/02/2014 AGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES ** COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS KENNEDYS KENDEDYS KENDEDY KENDEDYS KENDEDYS KENDEDY KENDE	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 2531.5 SUNDRY SUPPLIES 795.5 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 HEGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD INITIATEC LTD DL SUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY DUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 3795.5 SUNDRY SUPPLIES 3316 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 HOUSING SERVICES 06/02/2014 AGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES ** COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS KENNEDYS KENDEDYS KENDEDY KENDEDYS KENDEDYS KENDEDY KENDE	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 2531.5 SUNDRY SUPPLIES 795.5 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 HEGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES ** COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD INITIATEC LTD DL SUPPORT SERVICES LTD DC SUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY DUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 3795.5 SUNDRY SUPPLIES 3316 SUNDRY SUPPLIES
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 HOUSING SERVICES 06/02/2014 A REGNERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD INITIATEC LTD ID L SUPPORT SERVICES LTD DL SUPPORT SERVICES LT	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1144 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 355.5 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 3376 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 CHILDREN & COUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES	TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES COMMISSIONING & PERFORMANCE	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES SERVICES AND PERFORMANCE	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD ID SUPPORT SERVICES LTD DL SUPPORT SERVICES LT	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY DUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAPITAL PROGRAMME HAA CAPITAL PROGRAMME HRA ICT REVENUE FUNDING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION RENTS	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 128.2 INSURANCE CLAIM COSTS 128.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 379.5 SUNDRY SUPPLIES 336 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 170 RENTS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 ADUITS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FOUGHTON EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION HOUSING SERVICES HOUSING SERVICES COMMISSIONING & PEFFORMANCE MODERNISATION & COMMISSIONING	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * * * * * * * * * * * * * * * * * *	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD DISUPPORT SERVICES LTD DL SUPPORT SERVICES LTD COMPLETE ACCESS (SCAFFOLDING) LTD COMPLETE ACCESS (SCAFFOLDING) LTD LINDLEY GROUP NHS DONCASTER CCG	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 1252 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 365 SUNDRY SUPPLIES 365 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 120 RENTS 11863 VOLUNTARY ASSOCIATIONS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 CHILDREN & COUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES	TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES COMMISSIONING & PERFORMANCE	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES SERVICES AND PERFORMANCE	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD ID SUPPORT SERVICES LTD DL SUPPORT SERVICES LT	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY DUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAPITAL PROGRAMME HAA CAPITAL PROGRAMME HRA ICT REVENUE FUNDING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION RENTS	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 128.2 INSURANCE CLAIM COSTS 128.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 379.5 SUNDRY SUPPLIES 336 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 170 RENTS
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 HOUSING SERVICES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATI	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES ** COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES CHILDREN'S DISA	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD INITIATEC LTD ID LSUPPORT SERVICES LTD DL SUPPORT SERVICES LTD	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA ICT REVENUE FUNDING HAZ-DAY ACTIVITY RESOURCE PROJ MODERNISATION & POLICY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION RENTS VOLUNTARY ASSOCIATIONS INDIRECT EMPLOYEE EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 488 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 355.5 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 3376 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC 720 RENTS 11863 VOLUNTARY ASSOCIATIONS 898.8 STAFF DEVELOPMENT AND TRAINING
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 CHILDREN & COUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION HOUSING SERVICES HOUSING SERVICES COMMISSIONING SERVICES COMMISSIONING & PERFORMANCE MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES CHILDREN'S DI	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD ID SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD THE SERVICES LTD COMPLETE ACCESS (SCAFFOLDING) LTD LINDLEY GROUP NHS DONCASTER CCG THE KNOWLEDGE ACADEMY LIMITED THE KNOWLEDGE ACADEMY LIMITED	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY DIBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA ICT REVENUE FUNDING HAZ-DAY ACTIVITY RESOURCE PROJ MODERNISATION & POLICY MODERNISATION & POLICY MODERNISATION & POLICY MODERNISATION & POLICY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION RENTS VOLUNTARY ASSOCIATIONS INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 128.2 INSURANCE CLAIM COSTS 1293.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 425 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 352 SUNDRY SUPPLIES 336 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 FILIDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 ABULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 ABULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EOUCATION COMMISSIONING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMERCIAL SERVICES * COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES * * * ESERVICES AND PERFORMANCE COMMISSIONING & CONTRACTS MODERNISATION & IMPROVEMENT HONDERNISATION & IMPROVEMENT FINANCIAL MANAGEMENT	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD DISUPPORT SERVICES LTD DL SUPPORT SERVICES LTD COMPLETE ACCESS (SCAFFOLDING) LTD COMPLETE ACCESS (SCAFFOLDING) LTD LINDLEY BROUP NHS DONCASTER CCG THE KNOWLEDGE ACADEMY LIMITED THE KNOWLEDGE ACADEMY LIMITED INSURANCE REFUND CHEQUE	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY PUBLIC LIABILITY DUSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAIMING HIGHER FOR DC CAIMING HIGHER FOR DC CAIMING HIGHER FOR DC CAIMING HIGHER FOR DC CAMING HIGHER FOR DC CAPITAL PROGRAMME HRA CAPITAL PROGRAME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PR	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES MISCELORIOUS EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION INDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES SIDDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 1228.2 INSURANCE CLAIM COSTS 2093.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 448 SUNDRY SUPPLIES 252 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 337 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 337 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 337 SUNDRY SUPPLIES 337 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 337 SUNDRY SUPPLIES 337 SUNDRY SUPPLIES 336 SUNDRY SUPPLIES 337 SUNDRY SUPPLIES 338 SUNDRY SUPPLIES 339 SUNDRY SUPPLIES 331 SUNDRY SUPPLIES 332 SUNDRY SUPPLIES 333 SUNDRY SUPPLIES 331 SUNDRY SUPPLIES 332 SUNDRY SUPPLIES 333 SUNDRY SUPPLIES 331 SUNDRY SUPPLIES 331 SUNDRY SUPPLIES 331 SUNDRY SUPPLIES 332 SUNDRY SUPPLIES 333 SUNDRY SUPPLIES 331 SUNDRY
06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 REGENERATION & ENVIRONMENT 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 CHILDREN & YOUNG PEOPLE SERV 06/02/2014 FINANCE & CORPORATE SERVICES 06/02/2014 CHILDREN & COUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS CHILDREN & FAMILIES HR & COMMUNICATIONS CHILDREN & FAMILIES HR & COMMUNICATIONS FINANCE & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE TRADING & ASSETS HOUSING SERVICES COMMUNITIES EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION HOUSING SERVICES HOUSING SERVICES COMMISSIONING SERVICES COMMISSIONING & PERFORMANCE MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT HUMAN RESOURCES CHILDREN & YOUNG PEOPLE INCARE HUMAN RESOURCES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITY SAFETY CHILDREN'S DISABILITY SERVICES CHILDREN'S DI	FENAY MACHINE SAFETY LTD PAUL MURTEN JOINERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA BUCKINGHAMSHIRE COUNTY COUNCIL REDACTED PERSONAL DATA KENNEDYS KENNEDYS KENNEDYS KENNEDYS REFOOD UK LTD INITIATEC LTD ID SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD THE SERVICES LTD COMPLETE ACCESS (SCAFFOLDING) LTD LINDLEY GROUP NHS DONCASTER CCG THE KNOWLEDGE ACADEMY LIMITED THE KNOWLEDGE ACADEMY LIMITED	STORES OPERATIONAL PBM COMPETITIVE WORKS STAINFORTH CHILDRENS CENTRE HEALTH & WELL BEING ADOPTION SERVICES HEALTH & WELL BEING EMPLOYERS LIABILITY EMPLOYERS LIABILITY DIBLIC LIABILITY DSC UNALLOCATED EXPENSES CAPITAL PROGRAMME HRA Alarm Receiving Centre (ARC) AIMING HIGHER FOR DC CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA ICT REVENUE FUNDING HAZ-DAY ACTIVITY RESOURCE PROJ MODERNISATION & POLICY MODERNISATION & POLICY MODERNISATION & POLICY MODERNISATION & POLICY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER AGENCIES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE MISCELLANEOUS EXPENSES CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION RENTS VOLUNTARY ASSOCIATIONS INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	345.6 MATERIALS 492 MATERIALS 492 MATERIALS 312 MATERIALS 360 OTHER PROFESSIONAL FEES 3235 MATERIALS 27000 ADOPTION INTER-AGENCY FEES 600 OTHER PROFESSIONAL FEES 741.6 INSURANCE CLAIM COSTS 1849.28 INSURANCE CLAIM COSTS 128.2 INSURANCE CLAIM COSTS 1293.28 EQUIPMENT 27943.81 CONVERT & RENO DWELLINGS DMBC 543.36 BUILDING REPAIRS & MAINTENANCE 1184 SUNDRY SUPPLIES 425 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 351.5 SUNDRY SUPPLIES 352 SUNDRY SUPPLIES 336 CONVERT & RENO DWELLINGS DMBC 1476 CONVERT & RENO DWELLINGS DMBC

07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	630 INSURANCE CLAIM COSTS
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	5680.09 INSURANCE CLAIM COSTS
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	2249.99 INSURANCE CLAIM COSTS
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES	360 INSURANCE CLAIM COSTS
07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS MCP ENVIRONMENTAL SERVICES LLP	CAPITAL PROGRAMME GF	CUSTOMER AND CLIENT RECEIPTS ACQUISITION	828.25 CLIENT CONTRIBUTIONS 7619.04 PLANT MACHINERY & EQUIPMENT
07/02/2014 CHILDREN & TOUNG PEOPLE SERV 07/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	4680 OTHER SERVICES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ON SCREEN MEDIA	FOSTERING - GENERAL	SERVICES	287.6 ADVERTISING COSTS
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ON SCREEN MEDIA	FOSTERING - GENERAL	SERVICES	287.6 ADVERTISING COSTS
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	MODE MAGAZINE LTD	WSEP MARKETING	SERVICES	360 ADVERTISING COSTS
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ROSSINGTON EARLY LEARNERS LTD	DFES: 2 YEAR OLD PILOT	SERVICES	2487 OTHER SERVICES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	2633.47 LOOKED AFTER CHILD ALLOWANCE
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	THE KNOWLEDGE ACADEMY	COUNCIL IMPROVEMENT TEAM	INDIRECT EMPLOYEE EXPENSES	1306.8 STAFF DEVELOPMENT AND TRAINING
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	931.79 CLIENT CONTRIBUTIONS
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	BUDGET GREETING CARDS LTD	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT/FURNITURE/MATERIALS	1514.47 EQUIPMENT
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	NORTH AREA - BULLCROFT YC	WATER SERVICES	367.21 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	ARMTHORPE-COWHOUSE LANE CARAVA	WATER SERVICES	831.48 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE WATER PLC	COUNCIL HOUSE	WATER SERVICES	1567.21 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	PUBLIC CONVENIENCES - GENERAL	WATER SERVICES	327.18 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	ROSE HOUSE	WATER SERVICES	2164.94 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	YORKSHIRE WATER PLC	HOLMES DEPOT HOLDING ACCOUNT	WATER SERVICES	649.84 WATER SERVICES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	YORKSHIRE WATER PLC	69 PINEWOOD AVENUE	WATER SERVICES	301.55 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	THORNE CARAVAN SITE	WATER SERVICES	631.45 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	YORKSHIRE WATER PLC	MOAT HILLS CENTRE BENTLEY	WATER SERVICES	277.45 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ASSETS & PROPERTIES	LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	TICKHILL LIBRARY ITEC BENTLEY	WATER SERVICES WATER SERVICES	255.18 WATER SERVICES 1365.13 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	THE EAST DENE CENTRE	WATER SERVICES WATER SERVICES	341.27 WATER SERVICES
07/02/2014 ADDLTS & COMMONTTES 07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	PARKS/PLAY FLD-CENTRAL	WATER SERVICES WATER SERVICES	286.93 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	HORTICULTURE-NORTH & WEST	WATER SERVICES	411.06 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	ALLOTMENT SITES	WATER SERVICES	484.95 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	YORKSHIRE WATER PLC	CROMWELL DRIVE	WATER SERVICES	251.71 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT ENCTN	YORKSHIRE WATER PLC	ITINERANT S-NURSERY LN SPROTBR	WATER SERVICES	337.33 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	HORTICULTURE-NORTH & WEST	WATER SERVICES	748.96 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	MEXBOROUGH DAY CENTRE	WATER SERVICES	584.63 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	AMERSALL COURT	WATER SERVICES	286.28 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	AMERSALL COURT	WATER SERVICES	331.49 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE WATER PLC	AMERSALL COURT	WATER SERVICES	687.8 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE WATER PLC	HORTICULTURE-NORTH & WEST	WATER SERVICES	720.34 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE WATER PLC	HOME COVERT(OLDER PEOPLE ONLY)	WATER SERVICES	1073.93 WATER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	YORKSHIRE WATER PLC	PUBLIC CONVENIENCES - GENERAL	WATER SERVICES	2323.8 WATER SERVICES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	YORKSHIRE WATER PLC	STONE HILL SCHOOL	WATER SERVICES	1105.16 WATER SERVICES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	YORKSHIRE WATER PLC	TOWNFIELDS CHILDRENS CENTRE	WATER SERVICES	323.06 WATER SERVICES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES COMMUNITIES	INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE	YORKSHIRE WATER PLC	BENTLEY CHILDREN'S CENTRE ARTS - NPV	WATER SERVICES WATER SERVICES	733.66 WATER SERVICES
07/02/2014 ADULTS & COMMUNITIES 07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCE & PERFORMANCE	YORKSHIRE WATER PLC CIPFA	ASSISTANT DIR. FINANCE & PERF.	INDIRECT EMPLOYEE EXPENSES	928.39 WATER SERVICES 310 PROFESSIONAL SUBSCRIPTIONS
07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & CORP GENERAL	CIPFA	DIRECTOR OF FINANCE/CORPORATE	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	310 PROFESSIONAL SUBSCRIPTIONS 310 PROFESSIONAL SUBSCRIPTIONS
07/02/2014 PHIVANCE & CORPORATE SERVICES 07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WILFREDA BEEHIVE	SWIMMING INSTRUCTION - GENERAL	CONTRACT HIRE/ LEASES	18820 CONTRACT HIRE
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	LL A COMMERCIAL LAUNDRY	OWSTON VIEW	CLEANING AND DOMESTIC SUPPLIES	418.51 CLEANING
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	TRAX FM LTD	WSEP MARKETING	SERVICES	1440 ADVERTISING COSTS
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	ALLEYGATES MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	337.04 BUILDING REPAIRS & MAINTENANCE
07/02/2014 HOUSING SERVICES	HOUSING SERVICES	•	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	251.57 CONV & RENO DWELLINGS NON DMBC
07/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	353.14 CONV & RENO DWELLINGS NON DMBC
07/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	697.49 CONV & RENO DWELLINGS NON DMBC
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	900 CONTRACT HIRE
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	SERVICES	387.6 OTHER PROFESSIONAL FEES
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	3032.4 CONTRACT HIRE
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1003.2 CONTRACT HIRE
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	570 CONTRACT HIRE
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	TEACHING PERSONNEL LTD	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	517.33 MATERIALS
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	REX GROUP SERVICES LTD	MUSEUMS - CHEQUER ROAD	BUILDING REPAIRS/MAINTENANCE	1108.8 BUILDING REPAIRS & MAINTENANCE
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SUE RYDER	DEMENTIA SUPPORT	SERVICES	3744 OTHER SERVICES
07/02/2014 ADULTS & COMMUNITIES	HOUSING SERVICES	*	OLM SYSTEMS LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	30000 PLANT MACHINERY & EQUIPMENT
07/02/2014 HOUSING SERVICES 07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	* COMMERCIAL SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD DONCASTER COMMUNITY TRANSPORT	CAPITAL PROGRAMME HRA HOME TO SCHOOL TRANSPORT	CONVERSION & RENOVATION CONTRACT HIRE/ LEASES	4350 CONVERT & RENO DWELLINGS DMBC 1565.79 CONTRACT HIRE
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	547.2 OTHER PROFESSIONAL FEES
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	COMPASS MINERALS UK LTD	WINTER MAINT:PRECATION. GRIT	SERVICES	5701.2 OTHER PROFESSIONAL FEES
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	COMPASS MINERALS OR ETD	WINTER MAINT:PRECATION: GRIT	SERVICES	859.18 OTHER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	COMPASS MINERALS UK LTD	WINTER MAINT: PRECATION: GRIT	SERVICES	6510.42 OTHER SERVICES
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	NEOPOST FINANCE LTD	BENTLEY OFFICE	COMMUNICATIONS AND COMPUTING	667.36 POSTAGE
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	NEOPOST FINANCE LTD	ADULT SUPPORT	COMMUNICATIONS AND COMPUTING	553.34 POSTAGE
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NEOPOST FINANCE LTD	CEMETERY AND CREMATORIUM ADMIN	COMMUNICATIONS AND COMPUTING	299.02 POSTAGE
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ALLIED HEALTHCARE GROUP LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	400.95 SUNDRY SUPPLIES

07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NEXUS THE EDUCATORS CONNECTION LTD	HAYFIELD SEC CIVIC OFFICE	ADULT SOCIAL SERVICES CLIENTS	849.6 GENERAL PERSONAL NEEDS-ADULTS
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT			EQUIPMENT/FURNITURE/MATERIALS	352.68 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	ENVIRONMENT ADULTS SOCIAL CARE	HIGHWAYS AND STREETSCENE COMMUNITY PROVISION	TMP (UK) LIMITED YORKSHIRE PURCHASING ORGANISATION	HIGHWAYS NETWORK TRSPT PLANTATION VIEW	SERVICES CLEANING AND DOMESTIC SUPPLIES	309.04 ADVERTISING COSTS 293.22 CLEANING
07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	COMMUNITY PROVISION COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING AND DOMESTIC SUPPLIES	367.88 CATERING
07/02/2014 ADDETS & COMMONTIES 07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	THE VIBE - CIVIC OFFICE	CATERING	276.67 CATERING
07/02/2014 REGENERATION & ENVIRONMENT	COMMISSIONING & PERFORMANCE	FY COMMISSIONING/SCH ORGANISE	YORKSHIRE PURCHASING ORGANISATION	ISC-FAMILY & ADULT LING	EQUIPMENT/FURNITURE/MATERIALS	325.26 FOUIPMENT
07/02/2014 CHIEDREN & TOONG PEOPLE SERV	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROWENA HOUSE	CATERING	341.65 CATERING
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	HOME COVERT(OLDER PEOPLE ONLY)	CATERING	515.18 CATERING
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE PURCHASING ORGANISATION	ADWICK SEC	CLEANING AND DOMESTIC SUPPLIES	466.14 CLEANING
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	273.18 CATERING
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	CATERING	264.13 CATERING
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	NORTON PARISH COUNCIL	DFES: 2 YEAR OLD PILOT	SERVICES	2500 OTHER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2400 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3900 MATERIALS
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NORTH LINCOLNSHIRE COUNCIL	ADOPTION SERVICES	SERVICES	14998 OTHER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	HUMAN	WSEP MARKETING	SERVICES	780 ADVERTISING COSTS
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SECONDARY	NPOWER LTD	BALBY CARR COMM SPORTS/SCIENCE	ENERGY COSTS	7403.59 ELECTRICITY
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	8748.01 ELECTRICITY
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	NPOWER LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	9075.37 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	COUNCIL HOUSE	ENERGY COSTS	2721.92 ELECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CUSWORTH HALL	ENERGY COSTS	5146.14 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	NPOWER LTD	NORTH BRIDGE	ENERGY COSTS	5550.49 ELECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	2890.06 ELECTRICITY
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FACILITIES MANAGEMENT	NPOWER LTD	COLONNADES	ENERGY COSTS	4898.75 ELECTRICITY
07/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	NETHERHALL	ENERGY COSTS	8381.2 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DONCASTER FACILITIES	ENERGY COSTS	1895.44 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	ITINERANT S-LANDS END RD THRNE	ENERGY COSTS	2357.88 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	MANSION HOUSE	ENERGY COSTS	407.93 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	PRIORY PLACE	ENERGY COSTS	407.92 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	NPOWER LTD	CIVIC OFFICE	ENERGY COSTS	23325.28 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS CHILDREN & FAMILIES	COMMERCIAL SERVICES INTEGRATED FAMILY SUPPORT	NPOWER LTD NPOWER LTD	ROSE HILL CREMATORIUM BENTLEY CHILDREN'S CENTRE	ENERGY COSTS ENERGY COSTS	1617.08 ELECTRICITY 811.86 ELECTRICITY
07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	NPOWER LTD NPOWER LTD	MOORENDS CHILDRENS CENTRE	ENERGY COSTS FNERGY COSTS	702.52 FLECTRICITY
07/02/2014 CHILDREN & TOONG PEOPLE SERV 07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	1419.61 ELECTRICITY
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	3105.77 FLECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	7300.78 ELECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	ARMTHORPE SPORTS CTE	ENERGY COSTS	3633.13 ELECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	7406.27 ELECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	22379.12 ELECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	NPOWER LTD	D. C. L. T.	ENERGY COSTS	3387.8 ELECTRICITY
07/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	DR S K SUVARNA	CORONERS SERVICE	SERVICES	395.1 PATHOLOGISTS FEES
07/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	P A PROMOTIONS LTD	MARKETING TEAM	SERVICES	3714 ADVERTISING COSTS
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	STENSON COURT	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	OWSTON VIEW	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	ROWENA HOUSE	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	OLDFIELD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	GATTISON HOUSE	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	PLANTATION VIEW	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	NITRITEX LTD	HOME COVERT(OLDER PEOPLE ONLY)	EQUIPMENT/FURNITURE/MATERIALS	423 EQUIPMENT
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	323.87 CONTRACT HIRE
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	314.4 OTHER PROFESSIONAL FEES
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES	306.14 OTHER PROFESSIONAL FEES
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVALON	LD IND. SECTO RESI. CARE	SERVICES SERVICES	314.4 OTHER PROFESSIONAL FEES
07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES	AVALON COMENSURA LTD	LD IND. SECTO RESI. CARE PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	547.97 OTHER PROFESSIONAL FEES 580.93 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD COMENSURA LTD	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	4820.51 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1921.19 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	625.34 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1419.91 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	700.94 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	533.69 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF

07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1784.3 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	566.94 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1611.13 AGENCY STAFF
	CHILDREN & FAMILIES					
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1358.98 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	SERVICES	3507.9 CONSULTANCY FEES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	585.18 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1545.8 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
		MANAGEMENT & SUPPORT				
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES		COMENSURA LTD	CHILDREN&FAMILIES MANAGEMENT	DIRECT EMPLOYEE EXPENSES	2681.29 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	2044.94 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2568 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	824.46 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	583.3 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	728.16 AGENCY STAFF
	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD		DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV				ACPS CENTRAL 2		
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1571.32 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	COMENSURALTD	CYPS LEGAL COSTS	DIRECT EMPLOYEE EXPENSES	1973.66 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	COMENSURA LTD	CHILDREN&FAMILIES MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1921.19 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURATED	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	806.82 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	758.72 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1784.3 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	694.42 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD		DIRECT EMPLOYEE EXPENSES	
				HOME COVERT(OLDER PEOPLE ONLY)		823.61 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	800.15 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1620.18 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
,,						
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	1500.3 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFFGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF
,,						
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1661.88 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF
07/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2981.58 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	754.13 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	COMENSURA LTD	CYPS LEGAL COSTS	DIRECT EMPLOYEE EXPENSES	1951.56 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT		CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	585.7 AGENCY STAFF
		CONSTRUCTION SERVICES				
	TRADING & ASSETS			PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD		DIRECT EIVII EOTEE EXI EINSES	
07/02/2014 REGENERATION & ENVIRONMENT						
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY)	DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS ADULTS SOCIAL CARE CHILDREN & FAMILIES	COMMUNITY PROVISION SAFEGUARDING & STANDARDS	COMENSURA LTD COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY) SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF 1064.45 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	TRADING & ASSETS ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY)	DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS	COMMUNITY PROVISION SAFEGUARDING & STANDARDS CONSTRUCTION SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY) SAFEGUARDING & STANDARDS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF 1064.45 AGENCY STAFF 533.69 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS CHILDREN & FAMILIES	COMMUNITY PROVISION SAFEGUARDING & STANDARDS CONSTRUCTION SERVICES ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY) SAFEGUARDING & STANDARDS PBM OVERHEADS ACPS EAST 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF 1064.45 AGENCY STAFF 533.69 AGENCY STAFF 1955.38 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS	COMMUNITY PROVISION SAFEGUARDING & STANDARDS CONSTRUCTION SERVICES	COMENSURA LTD COMENSURA LTD COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY) SAFEGUARDING & STANDARDS PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF 1064.45 AGENCY STAFF 533.69 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS CHILDREN & FAMILIES	COMMUNITY PROVISION SAFEGUARDING & STANDARDS CONSTRUCTION SERVICES ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY) SAFEGUARDING & STANDARDS PBM OVERHEADS ACPS EAST 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF 1064.45 AGENCY STAFF 533.69 AGENCY STAFF 1955.38 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 07/02/2014 CHILDREN & YOUNG PEOP	TRADING & ASSETS ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	COMMUNITY PROVISION SAFEGUARDING & STANDARDS CONSTRUCTION SERVICES ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY) SAFEGUARDING & STANDARDS PBM OVERHEADS ACPS EAST 1 ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	549.07 AGENCY STAFF 1064.45 AGENCY STAFF 533.69 AGENCY STAFF 1955.38 AGENCY STAFF 1508.29 AGENCY STAFF

07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	SERVICES	3507.9 CONSULTANCY FEES
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3341.1 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	763.78 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1589.8 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1551.06 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1661.57 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1080.22 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	814.32 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.14 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2275.91 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	985.92 AGENCY STAFF
07/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	1833.91 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1462.43 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES		*	COMENSURA LTD	CAPITAL PROGRAMME GF	ACQUISITION	1969.49 PLANT MACHINERY & EQUIPMENT
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1955.82 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1962.78 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	866.69 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1465.68 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1406.38 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1470.92 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1571.32 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	818.77 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1954.26 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1479.84 AGENCY STAFF
07/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
07/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1090.4 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	481.54 AGENCY STAFF
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	ENERGY COSTS	1345.04 ELECTRICITY
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	ENERGY COSTS	
	COMMUNICIALITIES	CONTINUONITIES	DOIGESTER COMMONTH SOCIOTIONS	THE VERIVIOLDEIN CEIVINE	ENERGY COSTS	483.07 GAS
07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMOTDEN CENTRE	RENTS	483.07 GAS 37255.24 RENTS
07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT						
	COMMUNITIES	COMMUNITIES	DONCASTER COMMUNITY SOLUTIONS	THE VERMUYDEN CENTRE	RENTS	37255.24 RENTS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT ENVIRONMENT ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 6195.22 MATERIALS 877.22 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS	3725.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 142.35 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 625.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 929.52 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS	3725.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 941.33 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRO	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE PLACEMENTS BUDGET	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 714.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 141.15 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 734.26 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 295.22 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 511.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LID IND. SECTO RESI. CARE LID IND. SECTO RESI. CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS	3725.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 921.33 MATERIALS 511.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 AUDITS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 AUDITS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATIVALISATINECLIENT FNCTN	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 714.96 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 142.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 911.15 MATERIALS 911.15 MATERIALS 511.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN COMMUNITY SAFETY	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LID IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC)	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES BUILDING REPAIRS/MAINTENANCE	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 734.26 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 6295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1491.33 MATERIALS 929.52 MATERIALS 911.31 MATERIALS 511.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 AUDITS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 AUDITS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATIVALISATINECLIENT FNCTN	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LACEMENTS BUDGET HIGHWAYS DLO RECHARGE DLO NO. SECTO RESI. CARE DEPOSIT BOND SCHEME	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 714.96 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 142.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 911.15 MATERIALS 911.15 MATERIALS 511.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 AUDITS & COMMUNITIES 07/02/2014 ADUITS & COMMUNITIES 07/02/2014 ADUIT	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN COMMUNITY SAFETY	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE DLO RECHARGE LD IND. SECTOR RESI. CARE DEPOSIT BOND SCHEME AIATM RECEIVING CENTRE (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS CONTERNION REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONTERNION REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONTERNION REPAIRS/MAINTENANCE	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 295.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 142.35 MATERIALS 141.33 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 911.15 MATERIALS 911.15 MATERIALS 511.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATIVALISATIVACULENT FNCTN COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY PROVISION *	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TREDACTED PERSONAL DATA AGGREGATE INDUSTRIES UK LTD REDACTED PERSONAL DATA DOK LIMITED REDACTED PERSONAL DATA YORKSHIRE CARE EQUIPMENT YORKSHIRE CARE EQUIPMENT	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LID IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS ERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 734.26 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 6295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1491.33 MATERIALS 929.52 MATERIALS 911.31 MATERIALS 511.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 2976 CONVERT & RENO DWELLINGS DMBC
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 17/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES LEGAL & DEMOCRATIC SERVICES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATINACLIENT FINCTN COMMUNITY SAFETY COMMUNITY PROVISION * CORNOLITY SAFETY COMMUNITY PROVISION	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE PLACEMENTS BUDGET HIGHWAYS DLO RECHARGE DEPOSIT BOND SCHEME DEPOSIT BOND SCHEME DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CORONERS SERVICE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES	3725.24 RENTS 3737.39 MATERIALS 421.74 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 142.35 MATERIALS 991.33 MATERIALS 911.33 MATERIALS 911.33 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 3844 CONVERT & RENO DWELLINGS DMBC 1117.8 PATHOLOGISTS FEES
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 PREGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 10/02/2014 FINANCE & CORPORATE SERVICES 10/02/2014 HINBNE & VOUNG PEOPLE SERV	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES LEGAL & DEMOCRATIC SERVICES CHILDREN & FAMILIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATIVALISATIVACUENT FNCTN COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY PROVISION * * CORONER CHILDREN & YOUNG PEOPLE INCARE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LD IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS CONTENSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 295.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1491.33 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 911.15 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 3864 CONVERT & RENO DWELLINGS DMBC 1117.8 PATHOLOGISTS FEES 1328S.71 EXTERNAL PLACEMENTS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 17/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 CHILDREN & VOUNG PEOPLE SERV 10/02/2014 CHILDREN & VOUNG PEOPLE SERV 10/02/2014 REGENERATION & ENVIRONMENT	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES LEGAL & DEMOCRATIC SERVICES CHILDREN & FAMILIES TRADING & ASSETS	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATINACLIENT FINCTN COMMUNITY SAFETY COMMUNITY PROVISION * CORNOLITY SAFETY COMMUNITY PROVISION	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LID IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 734.26 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 6295.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1442.35 MATERIALS 1491.33 MATERIALS 929.52 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 1117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 10/02/2014 FIN	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES TRADING & ASSETS HOUSING SERVICES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY PROVISION * CORONER CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES *	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED REDACTED PERSONAL DATA AGGREGATE INDUSTRIES UK LTD REDACTED PERSONAL DATA BELGRAY LETTINGS IDDK LIMITED REDACTED PERSONAL DATA YORKSHIRE CARE EQUIPMENT YORKSHIRE CARE EQUIPMENT YORKSHIRE CARE EQUIPMENT YORKSHIRE CARE EQUIPMENT DR CA WILSON IN SAFE HANDS CARE LTD AK GLASS & GLAZING LTD COMPLETE ACCESS (SCAFFOLDING) LTD	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LIGHWAYS DLO RECHARGE DIGHWAYS DLO RECHARGE LID IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 714.96 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 615.22 MATERIALS 615.24 MATERIALS 615.24 MATERIALS 615.25 MATERIALS 615.25 MATERIALS 616.25 MATERIALS 616.25 MATERIALS 616.25 MATERIALS 616.25 MATERIALS 616.25 MATERIALS 617.25 MATERIALS 617.25 MATERIALS 617.25 MATERIALS 618.25 MATERIALS 618.25 MATERIALS 619.25 M
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 HOUSING SERVICES 10/02/2014 HOUSING SERVICES 10/02/2014 FINANCE & CORPORATE SERVICES 10/02/2014 HOUSING SERVICES ENVIRONMENT 10/02/2014 HOUSING SERVICES 10/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES LEGAL & DEMOCRATIC SERVICES CHILDREN & FAMILIES TRADING & ASSETS HOUSING SERVICES CHILDREN & FAMILIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATINALISATING CLIENT FNCTN COMMUNITY SAFETY COMMUNITY PROVISION * CORONER CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES * CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES * CHILDREN & YOUNG PEOPLE INCARE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TO TARMAC LI	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE DIACEMENTS BUJGET HIGHWAYS DLO RECHARGE LD IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/EIPTS SERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS COUPMENT/FURNITURE/MATERIALS CONVERSION & RENOVATION OTHER ESTABLISHMENTS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 295.22 MATERIALS 295.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 911.35 MATERIALS 930.7 MATERIALS 330 CILENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CILENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CILENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS 2376 CONVERT & RENO DWELLINGS DMBC 117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS 2376 CONVERT & RENO DWELLINGS DMBC 11285.71 EXTERNAL PLACEMENTS 252 MATERIALS 2376 CONVERT & RENO DWELLINGS DMBC
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN & YOUN	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES TRADING & ASSETS HOUSING & ASSETS HOUSING SERVICES CHILDREN & FAMILIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATIN&CLIENT FNCTN COMMUNITY SAFETY COMMUNITY PROVISION * CORONER CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TARMAC	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LID IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CORDITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 734.26 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 625.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 1117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS 2376 CONVERT & RENO DWELLINGS DMBC 1117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS 2376 CONVERT & RENO DWELLINGS DMBC 11285.71 EXTERNAL PLACEMENTS 9742.86 EXTERNAL PLACEMENTS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 HOUSING SERVICES 07/02/2014 FINANCE & CORPORATE SERVICES 07/02/2014 REGENERATION & ENVIRONMENT 10/02/2014 REGENERATION & ENVIRONMENT 10/02/2014 REGENERATION & ENVIRONMENT 10/02/2014 REGENERATION & FORDER SERVICES 10/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN & YOUNG PEOP	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES TRADING & ASSETS HOUSING SERVICES CHILDREN & FAMILIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN COMMUNITY SAFETY COMMUNITY PROVISION CORONER CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES CHILDREN & YOUNG PEOPLE INCARE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED REDACTED PERSONAL DATA AGGREGATE INDUSTRIES UK LTD REDACTED PERSONAL DATA BELGRAY LETTINGS IDDK LIMITED REDACTED PERSONAL DATA YORKSHIRE CARE EQUIPMENT YORKSHIRE CARE EQUIPMENT YORKSHIRE CARE EQUIPMENT OR CA WILSON IN SAFE HANDS CARE LTD AK GLASS & GLAZING LTD COMPLETE ACCESS (SCAFFOLDING) LTD HORIZON CARE AND EDUCATION GROUP LTD THE CARE SERVICE CARE MATTERS	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE DE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE DE DOSTORES DETORES LORE DE PLACEMENTS BUDGET HIGHWAYS DLO RECHARGE LO IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 714.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 615.22 MATERIALS 615.22 MATERIALS 616.24 MATERIALS 617.22 MATERIALS 618.23 MATERIALS 619.52 MATERIALS 619.52 MATERIALS 611.15 MATERIALS 611.15 MATERIALS 611.15 MATERIALS 610.6 CLIENT CONTRIBUTIONS 611.6 C
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN &	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES LEGAL & DEMOCRATIC SERVICES CHILDREN & FAMILIES TRADING & ASSETS HOUSING SERVICES CHILDREN & FAMILIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATINALISATING CLIENT FNCTN COMMUNITY SAFETY COMMUNITY PROVISION * CORONER CHILDREN & YOUNG PEOPLE INCARE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TO TARMAC LIMITED TO TO TO THE TARMAC LIMITED TARM	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LD IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 6255.22 MATERIALS 637.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 930.7 MATERIALS 330 CILENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS 2376 CONVERT & RENO DWELLINGS DMBC 117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS 236 CONVERT & RENO DWELLINGS DMBC 1178.8 EXTERNAL PLACEMENTS 9742.86 EXTERNAL PLACEMENTS 1488.8 EXTERNAL PLACEMENTS 1488.754 EXTERNAL PLACEMENTS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN & YOUNG PEOPLE	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATNALISATIN&CLIENT FNCTN COMMUNITY SAFETY COMMUNITY PROVISION * CORONER CHILDREN & YOUNG PEOPLE INCARE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TOROCTED TOROCT	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LID IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS SERVICES BUILDING REPAIRS/MAINTENANCE CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS	37255.24 RENTS 3737.39 MATERIALS 421.74 MATERIALS 421.74 MATERIALS 734.69 MATERIALS 734.26 MATERIALS 734.26 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 625.22 MATERIALS 877.22 MATERIALS 1452.47 MATERIALS 1452.47 MATERIALS 1442.35 MATERIALS 929.52 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 941.33 MATERIALS 330 CLIENT CONTRIBUTIONS 330.7 MATERIALS 400.6 CLIENT CONTRIBUTIONS 450 OTHER SERVICES 2070 BUILDING REPAIRS & MAINTENANCE 250.65 CLIENT CONTRIBUTIONS 2976 CONVERT & RENO DWELLINGS DMBC 1117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 252 MATERIALS 2376 CONVERT & RENO DWELLINGS DMBC 1117.8 PATHOLOGISTS FEES 13285.71 EXTERNAL PLACEMENTS 9742.86 EXTERNAL PLACEMENTS 9742.86 EXTERNAL PLACEMENTS 12887.54 EXTERNAL PLACEMENTS 1387.54 EXTERNAL PLACEMENTS 1387.54 EXTERNAL PLACEMENTS 1387.54 EXTERNAL PLACEMENTS 1387.54 EXTERNAL PLACEMENTS
07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 REGENERATION & ENVIRONMENT 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 ADULTS & COMMUNITIES 07/02/2014 HOUSING SERVICES 07/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN &	COMMUNITIES ENVIRONMENT MODERNISATION & COMMISSIONING ENVIRONMENT MODERNISATION & COMMISSIONING STRATEGIC HOUSING COMMUNITIES ADULTS SOCIAL CARE HOUSING SERVICES HOUSING SERVICES LEGAL & DEMOCRATIC SERVICES CHILDREN & FAMILIES TRADING & ASSETS HOUSING SERVICES CHILDREN & FAMILIES	COMMUNITIES HIGHWAYS AND STREETSCENE COMMISSIONING & CONTRACTS AND STREETSCENE COMMISSIONING & CONTRACTS ASSET RATINALISATING CLIENT FNCTN COMMUNITY SAFETY COMMUNITY PROVISION * CORONER CHILDREN & YOUNG PEOPLE INCARE	DONCASTER COMMUNITY SOLUTIONS TARMAC LIMITED TO TARMAC LIMITED TO TO TO THE TARMAC LIMITED TARM	THE VERMUYDEN CENTRE HIGHWAYS DLO RECHARGE LD IND. SECTO RESI. CARE DEPOSIT BOND SCHEME Alarm Receiving Centre (ARC) HOMES FOR OLDER PEOPLE GENERAL CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CORONERS SERVICE CHILD PLACED OOA - SOCIAL CARE PBM GENERAL CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE	RENTS EQUIPMENT/FURNITURE/MATERIALS CUSTOMER AND CLIENT RECEIPTS CONVERSION & RENOVATION CONVERSION & RENOVATION CONVERSION & RENOVATION SERVICES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	37255.24 RENTS 337.39 MATERIALS 421.74 MATERIALS 436.92 MATERIALS 734.26 MATERIALS 716.96 MATERIALS 614.05 MATERIALS 614.05 MATERIALS 6255.22 MATERIALS 637.22 MATERIALS 642.37 MATERIALS 642.37 MATERIALS 642.37 MATERIALS 642.38 MATERIALS 642.38 MATERIALS 643.33 MATERIALS 641.33 MATERIALS 641.33 MATERIALS 641.33 MATERIALS 641.34 MATERIALS 640.65 CLIENT CONTRIBUTIONS 6450 OTHER SERVICES 6470 BUILDING REPAIRS & MAINTENANCE 650.65 CLIENT CONTRIBUTIONS 6450 OTHER SERVICES 6470 BUILDING REPAIRS & MAINTENANCE 650.65 CLIENT CONTRIBUTIONS 6450 OTHER SERVICES 650.65 CLIENT CONTRIBUTIONS 650.65

10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS CHILDREN & FAMILIES	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD HALLIWELL HOMES	PBM GENERAL	SERVICES OTHER ESTABLISHMENTS	320.4 OTHER SERVICES
10/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	HALLIWELL HOMES HALLIWELL HOMES	CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	650 EXTERNAL PLACEMENTS 4000 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	COLLECTIVE LEARNING LTD	COPPICE SCHOOL	INDIRECT EMPLOYEE EXPENSES	840 STAFF DEVELOPMENT AND TRAINING
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	ACCESS TO LEARNING	4 CHILDREN	EARLY YEARS PROJECT	EQUIPMENT/FURNITURE/MATERIALS	477 MATERIALS
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	278.67 CATERING
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	4099.53 CATERING
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SECONDARY SCHOOL OVERHEADS	CATERING	252.02 CATERING
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM GENERAL	SERVICES	540 OTHER SERVICES
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	4989.72 OTHER SERVICES
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	4989.72 OTHER SERVICES
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15300.71 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	17275.1 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CASTLE HOMES CARE LTD BSS GROUP PLC	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	16221.55 EXTERNAL PLACEMENTS
10/02/2014 REGENERATION & ENVIRONMENT 10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BSS GROUP PLC BSS GROUP PLC	PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1944.82 MATERIALS 357.86 MATERIALS
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	BSS GROUP PLC	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	348.94 MATERIALS
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BSS GROUP PLC	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	956.78 MATERIALS
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ACE JANITORIAL SUPPLIES LTD	METRO CLEAN ADMIN	EQUIPMENT/FURNITURE/MATERIALS	702 MATERIALS
10/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C H POWER TOOLS LTD	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	663.98 CLOTHES/UNIFORM/LAUNDRY
10/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	C H POWER TOOLS LTD	ARBORICULTURE & WOODLANDS	CLOTHES, UNIFORM AND LAUNDRY	663.98 CLOTHES/UNIFORM/LAUNDRY
10/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1627.44 EXTERNAL PLACEMENTS
10/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	255.52 ADVERTISING COSTS
10/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	264.04 ADVERTISING COSTS
10/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	383.29 ADVERTISING COSTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PARALLEL PARENTS	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	14547.86 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	BROADWOOD EDUCATIONAL SERVICES LTD NEW HORIZONS (STOCKPORT) LTD	CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	2600 EXTERNAL PLACEMENTS 9500 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	NEW HORIZONS (STOCKPORT) LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	5142.86 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PERRIES CARE LTD	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS	11071.43 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	PERRIES CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	6300 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CHRYSALIS ASSOCIATES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	4800 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CHRYSALIS ASSOCIATES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	1750 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CHRYSALIS ASSOCIATES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	1750 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ALLIANCE CARE & EDUCATION	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	2435.71 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ALLIANCE CARE & EDUCATION	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10849.96 EXTERNAL PLACEMENTS
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
10/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	15500 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV 10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED FIRST 4 CARE LIMITED	CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	12400 EXTERNAL PLACEMENTS 14614.29 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FIRST 4 CARE LIMITED	CHILD PLACED GOA - SOCIAL CARE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	14614.29 EXTERNAL PLACEMENTS 14614.29 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	8852.71 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	12400 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	885.71 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	9300 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	INDEPENDENT CHILDCARE GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	4342.86 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	KRASH PADZ	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	13152.86 EXTERNAL PLACEMENTS
10/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PLASTECH LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	276.48 MATERIALS
10/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MOORGATE CROFT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3016 EXTERNAL PLACEMENTS
10/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ABC CARE LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	11071.43 EXTERNAL PLACEMENTS
11/02/2014 FINANCE & CORPORATE SERVICES 11/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & CORPORATE SERVICES CHILDREN & FAMILIES	FINANCE & CORP GENERAL	DILYS JONES ASSOCIATES LTD THE ADVANCED CHILDCARE GROUP	DIRECTOR OF FINANCE/CORPORATE 16+ SERVICE	INDIRECT EMPLOYEE EXPENSES OTHER ESTABLISHMENTS	291.95 STAFF DEVELOPMENT AND TRAINING 4251.59 OTHER BOARDED OUT EXPENSES
11/02/2014 CHILDREN & YOUNG PEOPLE SERV 11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	THE ADVANCED CHILDCARE GROUP	16+ SERVICE 16+ SERVICE	SCHOOLCHILDREN AND STUDENTS	251.41 LOOKED AFTER CHILD ALLOWANCE
11/02/2014 CHIEDREN & TOONG FEOFEE SERV	COMMUNITIES	COMMUNITY SAFETY	HOWARTH MCSWAIN LTD	SCHOOL CROSSING PATROLS	GENERAL OFFICE EXPENSES	258 PRINTING
11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SERVICES	36852 OTHER SERVICES
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	771.3 CONTRACT HIRE
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	702 CONTRACT HIRE
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHL TRANS BITS & HITS	SERVICES	270 OTHER PROFESSIONAL FEES
11/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	823.5 OTHER SERVICES
11/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	HEART	EQUIPMENT/FURNITURE/MATERIALS	2248.2 EQUIPMENT
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	MCAULEY LOWER KITCHEN	CATERING	2394 CATERING
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENBY CATERING EQUIPMENT LTD	SPRTBRO RICHMOND HILL PS KITCH	CATERING	2983.2 CATERING
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	545.16 CONTRACT HIRE
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	545.16 CONTRACT HIRE
11/02/2014 REGENERATION & ENVIRONMENT 11/02/2014 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 SCHL TRANS BITS & HITS	SERVICES CONTRACT HIRE/ LEASES	403.2 OTHER PROFESSIONAL FEES 661.28 CONTRACT HIRE
11/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	1080 OTHER PROFESSIONAL FEES
11/02/2014 REGENERATION & ENVIRONMENT 11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SOUTH YORKSHIRE HOUSING ASSOCIATION	16+ SERVICE	OTHER ESTABLISHMENTS	700.38 OTHER BOARDED OUT EXPENSES
11/02/2014 CHIEDREN & TOONG FEOFEE SERV	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1263 OTHER SERVICES
11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BETTERCARE KEYS LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	11418 EXTERNAL PLACEMENTS
11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BETTERCARE KEYS LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	11118 EXTERNAL PLACEMENTS

11/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	2841.02 OTHER SERVICES
11/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NEW PROGRESS HOUSING ASSOCIATION	SUPPORTED LIVING LD	SERVICES	4509.35 OTHER SERVICES
11/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	756 NEW CONSTRUCTION BUILDINGS
11/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	300 NEW CONSTRUCTION BUILDINGS
11/02/2014 REGENERATION & ENVIRONMENT			MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	600 NEW CONSTRUCTION BUILDINGS
11/02/2014 REGENERATION & ENVIRONMENT			MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	10115.4 NEW CONSTRUCTION BUILDINGS
11/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	455.2 NEW CONSTRUCTION BUILDINGS
11/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	20705.68 NEW CONSTRUCTION BUILDINGS
11/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	931.75 NEW CONSTRUCTION BUILDINGS
11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HILLCREST CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	5535.71 OTHER BOARDED OUT EXPENSES
11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HILLCREST CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	5590.71 OTHER BOARDED OUT EXPENSES
11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HILLCREST CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	4096.43 OTHER BOARDED OUT EXPENSES
11/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HILLCREST CARE LTD	16+ SERVICE	OTHER ESTABLISHMENTS	5412.14 OTHER BOARDED OUT EXPENSES
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	325.22 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	443.53 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KIER FPS LIMITED	ADMIN GENERAL TRANSPORT	CONTRACT HIRE/ LEASES	411.85 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	B W FLOORING SERVICES LTD	METRO CLEAN SCHOOLS	INDIRECT EMPLOYEE EXPENSES	1920 OTHER INDIRECT EMPLOYEE COSTS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	1324.76 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	CORMORANT SURVEYS (UK)	CONDITIONS SURVEYS - HIGHWAYS	SERVICES	18968.4 OTHER SERVICES
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT
12/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	SOHO COMMERCIAL LTD	COPPICE SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	294 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	A E SPINK LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	294.04 MATERIALS
12/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1248 CONTRACT HIRE
12/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	A & N CABS	ACPS NORTH 1	CONTRACT HIRE/ LEASES	264 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	JACKSON BUILDING CENTRES LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1329.01 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	LONDONDERRY GARAGE LTD	STREET CLEANSING- NORTH & WEST	CONTRACT HIRE/ LEASES	2376 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHROPSHIRE ROADSWEEPER(SRS) LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	840 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	555.6 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	301.44 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	348.72 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	261.54 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	402.64 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	334.53 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	441.12 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	359.1 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	430.98 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	349.65 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	341.06 MATERIALS
12/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	279.72 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	712.33 CATERING
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	488.2 CATERING
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	636.18 CATERING
12/02/2014 REGENERATION & ENVIRONMENT		*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	71035 NEW CONSTRUCTION HIGHWAYS
12/02/2014 REGENERATION & ENVIRONMENT		*	MOTT MACDONALD LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	9807.84 NEW CONSTRUCTION HIGHWAYS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	693 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT		*	GLASDON UK LTD	CAPITAL PROGRAMME GF	*	3040.38 *
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NETWORK RAIL	BRDG MAINT(INC.CULVERTS>1.5M)	SERVICES	359.88 OTHER SERVICES
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A-PLANT TRAFFIC CONTROL & MANAGEMENT	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	420 CONTRACT HIRE
12/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	YORKSHIRE PURCHASING ORGANISATION	STONE HILL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	2001.82 MATERIALS
12/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	YORKSHIRE PURCHASING ORGANISATION	STONE HILL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	303.91 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	468 OTHER SERVICES
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	660 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	468 OTHER SERVICES
12/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	TERSUS	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	252 CONVERT & RENO DWELLINGS DMBC
12/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	REDACTED PERSONAL DATA	REFERRAL & RESPONSE	CONTRACT HIRE/ LEASES	290 CONTRACT HIRE
12/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	REDACTED PERSONAL DATA	COPPICE SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	275 EQUIPMENT
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	LABOUR OHEADS - WELFARE DRVERS	CONTRACT HIRE/ LEASES	288 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	312 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SPEEDY ASSET SERVICES LTD	HORTICULTURE-CENTRAL	CONTRACT HIRE/ LEASES	295.2 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	438.86 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1234.39 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	698.04 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	1351.96 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	764.52 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1234.39 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	698.04 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	547.03 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	731.28 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SPEEDY ASSET SERVICES LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	411.47 MATERIALS

12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WCG PIPETEC LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	585 MATERIALS
12/02/2014 CHILDREN & YOUNG PEOPLE SERV		*	ESTRADA ECOLOGY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	661.84 CONVERSION & RENOVATION OTHER
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PLASTECH LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	460.8 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PLASTECH LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1213.74 MATERIALS
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHB HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	935.76 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHB HIRE LTD	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	1053.7 CONTRACT HIRE
12/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	SHB HIRE LTD	PBM OVERHEADS	CONTRACT HIRE/ LEASES	1176 CONTRACT HIRE
	TRADING & ASSETS	CONSTRUCTION SERVICES				
12/02/2014 REGENERATION & ENVIRONMENT			WESSEX ARCHAEOLOGY LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	35268 NEW CONSTRUCTION HIGHWAYS
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1302.48 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	DL SUPPORT SERVICES LTD	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	388.5 SUNDRY SUPPLIES
13/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRINDLE & GREEN ECOLOGICAL CONSULTANTS L	HIGHWAYS DEVELOPMENT TRSPT	EQUIPMENT/FURNITURE/MATERIALS	1200 EQUIPMENT
13/02/2014 REGENERATION & ENVIRONMENT		*	BRINDLE & GREEN ECOLOGICAL CONSULTANTS L	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	840 CONVERSION&RENOVATION HIGHWAYS
13/02/2014 REGENERATION & ENVIRONMENT			BRINDLE & GREEN ECOLOGICAL CONSULTANTS L	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1080 CONVERSION&RENOVATION HIGHWAYS
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1302.48 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
13/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	815.51 INSURANCE CLAIM COSTS
13/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	1801.2 INSURANCE CLAIM COSTS
13/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	9440 INSURANCE CLAIM COSTS
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	1571.4 OTHER SERVICES
	COMMISSIONING & PERFORMANCE			EARLY YRS: 3 & 4 YR OLDS	SERVICES	1302.48 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV			REDACTED PERSONAL DATA			
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	POLLYWIGGLE DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	5499.9 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		POLLYWIGGLE DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	POLLYWIGGLE DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	4714.2 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ROSSINGTON EARLY LEARNERS LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	9638.35 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ROSSINGTON EARLY LEARNERS LTD	DFES: 2 YEAR OLD PILOT	SERVICES	5499.9 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	HATCHELL WOOD PRE SCHOOL	EARLY YRS: 3 & 4 YR OLDS	SERVICES	6092.99 OTHER SERVICES
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	250.79 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	2568.08 CATERING
13/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	IRRV SERVICES	LOCAL TAXATION SERVICES	INDIRECT EMPLOYEE EXPENSES	1194 PROFESSIONAL SUBSCRIPTIONS
13/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	TRAX FM LTD	WSEP MARKETING	SERVICES	1440 ADVERTISING COSTS
13/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION	LOCAL TAXATION SERVICES	SERVICES	2640 OTHER SERVICES
13/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NORTHGATE INFORMATION	LOCAL TAXATION SERVICES	SERVICES	1560 OTHER SERVICES
13/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	455.33 MATERIALS
13/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	370.44 MATERIALS
13/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	315.98 MATERIALS
13/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	260.82 MATERIALS
13/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	656.78 MATERIALS
13/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	544.32 MATERIALS
13/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	292.5 MATERIALS
		*		EARLY YRS: 3 & 4 YR OLDS	SERVICES	
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		HIGHWOODS EARLY YEARS CENTRE			7195.23 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	HIGHWOODS EARLY YEARS CENTRE	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	654.82 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	348.74 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	282.12 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	324.45 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	17211.68 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS	CATERING	431.1 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	783.53 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	422.75 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	553.98 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	431.2 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	743.36 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SECONDARY SCHOOL OVERHEADS	CATERING	477.93 CATERING
	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	BRAKE BROS LTD	PRIMARY SCHOOL OVERHEADS		
13/02/2014 REGENERATION & ENVIRONMENT					CATERING	19393.97 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	798.19 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	BARNBY DUN PRIM ACADEMY KITC	CATERING	439.38 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	393.26 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	WILLOW PRIMARY ACADEMY KITCHEN	CATERING	252.77 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	SPECIAL SCHOOL OVERHEADS	CATERING	672.82 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRAKE BROS LTD	ROSS PHEASANT BANK ACDMY KITCH	CATERING	286.58 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	POST OFFICE LTD	ADMIN GENERAL TRANSPORT	DIRECT TRANSPORT COSTS	5035 VEHICLE RUNNING COSTS
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	THE WILLOWS PLAYGROUP	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1132.87 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	7359.01 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	7987.95 OTHER SERVICES
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	5734.32 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	CATERING	336.9 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	I NADING & ASSETS	CONTINIERCIAL SERVICES	G W FRICE LID	SECONDART SCHOOL OVERHEADS	CATERING	SOU.5 CATERING

13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	PRIMARY SCHOOL OVERHEADS	CATERING	4511.41 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SECONDARY SCHOOL OVERHEADS	CATERING	269.1 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	G W PRICE LTD	SPECIAL SCHOOL OVERHEADS	CATERING	258.45 CATERING
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BUTTONS DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	9182.48 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BUTTONS DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	12178.35 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE RASCALS DONCASTER LIMITED	EARLY YRS: 3 & 4 YR OLDS	SERVICES	4265.61 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE RASCALS DONCASTER LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	6678.45 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1181.88 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CEDAR HOUSE & LOWGATE HOUSE SCHOOL LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	68226 EXTERNAL PLACEMENTS
13/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SODEXHO PASS LTD	SAL SAC - CHILDCARE VOUCHERS	SERVICES	1360.79 OTHER SERVICES
13/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SODEXHO PASS LTD	SAL SAC - CHILDCARE VOUCHERS	SERVICES	1383.05 OTHER SERVICES
13/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SODEXHO PASS LTD	SAL SAC - CHILDCARE VOUCHERS	SERVICES	1332.84 OTHER SERVICES
13/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SODEXHO PASS LTD	SAL SAC - CHILDCARE VOUCHERS	SERVICES	1351.54 OTHER SERVICES
13/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ROTHERHAM HOSPITAL NHS FT	CORONERS SERVICE	SERVICES	19309.66 MORTUARY FEES
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	HUNGERHILL SCHOOL KITCHEN	CATERING	1354.8 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SECONDARY SCHOOL OVERHEADS	CATERING	2274 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	RIDGEWOOD ACADEMY KITCHEN	CATERING	1306.92 CATERING
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PASTA KING (UK) LTD	SIR T WHARTON ACDMY KITCHEN	CATERING	1218.36 CATERING
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BRIGHT BEGINNINGS DAY NURSERIES LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	976.86 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BRIGHT BEGINNINGS DAY NURSERIES LTD	DFES: 2 YEAR OLD PILOT	SERVICES	31820.85 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BRIGHT BEGINNINGS DAY NURSERIES LTD	DFES: 2 YEAR OLD PILOT	SERVICES	400 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	KIDDIEWINKS PRE-SCHOOL	EARLY YRS: 3 & 4 YR OLDS	SERVICES	3419.01 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		KIDDIEWINKS PRE-SCHOOL	DFES: 2 YEAR OLD PILOT	SERVICES	3535.65 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE EINSTEINS DAY NURSERY LIMITED	EARLY YRS: 3 & 4 YR OLDS	SERVICES	4102.81 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		LITTLE EINSTEINS DAY NURSERY LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	13487.85 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		LHD PARTNERS LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	14848.27 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		LHD PARTNERS LTD	DFES: 2 YEAR OLD PILOT	SERVICES	33139.08 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	VIRTUAL COLLEGE LTD	SAFEGUARDING CHILDRENS BOARD	INDIRECT EMPLOYEE EXPENSES	7200 STAFF DEVELOPMENT AND TRAINING
13/02/2014 REGENERATION & ENVIRONMENT 13/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	NEW CONSTRUCTION NEW CONSTRUCTION	8100 NEW CONSTRUCTION BUILDINGS 8742 NEW CONSTRUCTION BUILDINGS
13/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION NEW CONSTRUCTION	2520 NEW CONSTRUCTION BUILDINGS
13/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	5700 NEW CONSTRUCTION BUILDINGS
13/02/2014 REGENERATION & ENVIRONMENT		*	MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	24795.6 NEW CONSTRUCTION BUILDINGS
13/02/2014 REGENERATION & ENVIRONMENT			MUSE DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	2253.22 NEW CONSTRUCTION BUILDINGS
13/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FRESH PASTURES CIC	PRIMARY SCHOOL OVERHEADS	CATERING	4027.86 CATERING
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ST MARY'S DAY NURSERY	FARLY YRS: 3 & 4 YR OLDS	SERVICES	25734.83 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ST MARY'S DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	4321.35 OTHER SERVICES
13/02/2014 REGENERATION & ENVIRONMENT		*	IDDK LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	4920 PLANT MACHINERY & EQUIPMENT
13/02/2014 REGENERATION & ENVIRONMENT		*	IDDK LIMITED	CAPITAL PROGRAMME GF	ACQUISITION	16200 PLANT MACHINERY & EQUIPMENT
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1953.72 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	BUTTONS DAY NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	10039.93 OTHER SERVICES
13/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BUTTONS DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	15714 OTHER SERVICES
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	720 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SENATOR INTERNATIONAL	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	4753.96 EQUIPMENT
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SENATOR INTERNATIONAL	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	3906.16 EQUIPMENT
14/02/2014 REGENERATION & ENVIRONMENT		*	CORE INTEGRATED SOLUTIONS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4800 NEW CONSTRUCTION BUILDINGS
14/02/2014 REGENERATION & ENVIRONMENT		*	CORE INTEGRATED SOLUTIONS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	3378.55 NEW CONSTRUCTION BUILDINGS
14/02/2014 REGENERATION & ENVIRONMENT		*	CORE INTEGRATED SOLUTIONS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	4800 NEW CONSTRUCTION BUILDINGS
14/02/2014 REGENERATION & ENVIRONMENT		*	CORE INTEGRATED SOLUTIONS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	3378.55 NEW CONSTRUCTION BUILDINGS
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	265.19 CLIENT CONTRIBUTIONS
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	647.6 CLIENT CONTRIBUTIONS
14/02/2014 ADULTS & COMMUNITIES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	MODERNISATION & COMMISSIONING COMMISSIONING & PERFORMANCE	COMMISSIONING & CONTRACTS EY COMMISSIONING/SCH ORGANISE	REDACTED PERSONAL DATA SPROTBROUGH COMMUNITY LIBRARY LTD	PLACEMENTS BUDGET ADULT LEARNING - LSC	CUSTOMER AND CLIENT RECEIPTS EQUIPMENT/FURNITURE/MATERIALS	256.3 CLIENT CONTRIBUTIONS 250 EQUIPMENT
14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING/SCH ORGANISE COMMISSIONING & CONTRACTS	OXYGEN CREATIVE MEDIA	JOINT COMM MANAGERS	SERVICES	420 OTHER SERVICES
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OXYGEN CREATIVE MEDIA	IOINT COMM MANAGERS	SERVICES	348 OTHER SERVICES
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	REDACTED PERSONAL DATA	AMERSALL COURT	CUSTOMER AND CLIENT RECEIPTS	426.4 CLIENT CONTRIBUTIONS
14/02/2014 ABOUTS & COMMONTIES 14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ALTO BOLLARDS (UK) LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	552 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ALTO BOLLARDS (UK) LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1267.2 MATERIALS
14/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	FOCUS CONSULTANTS 2010 LLP	Doncaster 1914-18	SERVICES	1890 CONSULTANCY FEES
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	562.16 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	649.3 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	377.09 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1506.88 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1493.41 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1532.32 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	702 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	540 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	648 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	TRADING STANDARDS	SERVICES	630 OTHER SERVICES
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	TRADING STANDARDS	SERVICES	630 OTHER SERVICES
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	GRAVEDIGGERS	CONTRACT HIRE/ LEASES	252 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GAP GROUP	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	290.3 MATERIALS

14/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	GAP GROUP	MUSEUMS - CUSWORTH HALL	GROUNDS MAINTENANCE COSTS	2362.32 GROUNDS MAINTENANCE COSTS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	735.84 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	343.2 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GAP GROUP	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	673.92 CONTRACT HIRE
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	471 EXTERNAL PLACEMENTS
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2669 EXTERNAL PLACEMENTS
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2669 EXTERNAL PLACEMENTS
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MENCAP	SUPPORTED LIVING LD	SERVICES	17862.31 OTHER SERVICES
	TRADING & ASSETS	COMMERCIAL SERVICES				793.8 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES SERVICES	
14/02/2014 REGENERATION & ENVIRONMENT			AMVALE LIMITED	HME TO SCHL TRANS CUSWORTH		418.32 OTHER PROFESSIONAL FEES
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	660.72 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	660.73 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	680.75 CONTRACT HIRE
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	AMVALE LIMITED	ACPS SOUTH 1	CONTRACT HIRE/ LEASES	3169.2 CONTRACT HIRE
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	TEACHING PERSONNEL LTD	LAC INITIATIVES	EQUIPMENT/FURNITURE/MATERIALS	532.08 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SURVEY SUPPLIES LTD	CARRIAGEWAY REACTIVE MAINT	SERVICES	424.2 OTHER SERVICES
14/02/2014 HOUSING SERVICES	HOUSING SERVICES		BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	68667.17 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES		BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	275715.18 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES		BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	86969.51 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES		BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	88282.08 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES		BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	201785.5 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	BRAMALL CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	93819.58 CONVERT & RENO DWELLINGS DMBC
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	RELAY TAXIS	CHILDREN IN CARE NORTH TEAM	CONTRACT HIRE/ LEASES	1630 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TRAFFIC SYSTEMS CO-OPERATIVE LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1396.48 MATERIALS
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	492 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1380 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1380 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	492 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	492 CONVERT & RENO DWELLINGS DMBC
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	499.68 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2090 CONTRACT HIRE
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SANDALL TRAVEL LTD	HOME TO SCHOOL TRANSPORT	SERVICES	513 OTHER PROFESSIONAL FEES
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BUILDING BLOCKS MONTESSORI LIMITED	EARLY YRS: 3 & 4 YR OLDS	SERVICES	2474.71 OTHER SERVICES
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BUILDING BLOCKS MONTESSORI LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	5499.9 OTHER SERVICES
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	SERVICES	2340 OTHER SERVICES
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1680 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	2340 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	2400 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	720 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	360 MATERIALS
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	360 MATERIALS
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MC AIRPORT CONNECTOR	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1152 CONTRACT HIRE
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	MC AIRPORT CONNECTOR	ADULT TEAM LEARNING DISAB'TIES	CONTRACT HIRE/ LEASES	1738 CONTRACT HIRE
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	46032.32 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	175856.68 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	88720.99 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	240496.21 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	148334.52 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	237210.8 CONVERT & RENO DWELLINGS DMBC
14/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	HENRY BOOT CONSTRUCTION LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	175856.68 CONVERT & RENO DWELLINGS DMBC
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ST PETERS CATHOLIC PRIMARY SCHOOL	PUPIL SUPPORT-PRIMARY	OTHER AGENCIES	320 OUTINGS HOLIDAYS & VISITS
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TEAM FOSTERING	16+ SERVICE	OTHER ESTABLISHMENTS	2767.99 OTHER BOARDED OUT EXPENSES
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TEAM FOSTERING	16+ SERVICE	OTHER ESTABLISHMENTS	1696.51 OTHER BOARDED OUT EXPENSES
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	286.8 CLIENT CONTRIBUTIONS
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	840 INSURANCE CLAIM COSTS
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1100.54 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	453.55 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	SERVICES	3507.9 CONSULTANCY FEES
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	758.72 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2568 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1487.9 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	COMENSURA LTD	HR - STRATEGY	DIRECT EMPLOYEE EXPENSES	456.98 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2870.82 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1955.82 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	4049.46 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY)	DIRECT EMPLOYEE EXPENSES	686.34 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1419.91 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF

14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	3239.57 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	443.24 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1274.76 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2981.58 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2713.2 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	361.18 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	BLUE BADGE SCHEME	DIRECT EMPLOYEE EXPENSES	1700.34 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2713.2 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	ADULTS SOCIAL CARE CHILDREN & FAMILIES	SPECIALIST CARE	COMENSURA LTD	BLUE BADGE SCHEME ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	621.98 AGENCY STAFF 265.9 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	ASSESS & CHILD PROTECT SERVICE E SERVICES AND PERFORMANCE	COMENSURA LTD COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1571.32 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	COMENSURA LTD	CORONERS SERVICE	DIRECT EMPLOYEE EXPENSES	1841.2 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1606.84 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	722.57 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1510.08 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1270.75 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1060.21 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	717.29 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	728.63 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES	MODERNISATION & COMMISSIONING LEGAL & DEMOCRATIC SERVICES	MODERNISATION & IMPROVEMENT LEGAL SERVICES	COMENSURA LTD COMENSURA LTD	CASE MGT & FINANCE SYSTEM LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1784.3 AGENCY STAFF 830.28 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	533.69 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	868.61 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1100.54 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	936 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY)	DIRECT EMPLOYEE EXPENSES	686.34 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1661.18 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	645.62 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	830.28 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	TRADING & ASSETS CHILDREN & FAMILIES	CONSTRUCTION SERVICES ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	PBM OVERHEADS ACPS FAST 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	533.69 AGENCY STAFF 1396.82 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF 1446.13 AGENCY STAFF
14/02/2014 CHILDREN & TOONG PEOPLE SERV	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURALTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1698.72 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	555.07 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	348.67 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1572.2 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1698.72 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1019.3 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2834.63 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	COMENSURA LTD	CHILDREN&FAMILIES MANAGEMENT	DIRECT EMPLOYEE EXPENSES	1921.19 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD COMENSURA LTD	CAPITAL PROGRAMME GF CORPORATE PROCUREMENT	ACQUISITION DIRECT EMPLOYEE EXPENSES	2813.52 PLANT MACHINERY & EQUIPMENT 3644.52 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1921.19 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2713.2 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF

14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3006.98 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE PROCUREMENT	COMENSURA LTD	CORPORATE PROCUREMENT	DIRECT EMPLOYEE EXPENSES	2713.2 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	888.58 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1661.18 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	4382.28 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	2160.49 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1465.68 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1035.84 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	6573.42 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1805.45 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1962.78 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	622.4 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1514.83 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	800.16 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	645.62 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES		*	COMENSURA LTD	CAPITAL PROGRAMME GF	ACQUISITION	1969.49 PLANT MACHINERY & EQUIPMENT
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1358.98 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	814.33 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1661.88 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
14/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1359.86 AGENCY STAFF
14/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	645.62 AGENCY STAFF
14/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1951.56 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	2029.44 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1671.52 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	738 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV				16+ SERVICE		
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 HOUSING SERVICES						
	CHILDREN & FAMILIES		COMENSURA LTD	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES	ASSESS & CHILD PROTECT SERVICE * *	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 593.81 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 129.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD ETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 978.95 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 363.95 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 1278.95 MATERIALS 1289.95 MATERIALS 1363.19 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 129.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.17 MATERIALS 354.17 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 363.95 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 1278.95 MATERIALS 1289.95 MATERIALS 1363.19 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 129.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.17 MATERIALS 354.17 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 369.38 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 378.95 MATERIALS 378.95 MATERIALS 378.95 MATERIALS 378.97 MATERIALS 378.97 MATERIALS 379.95 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHULDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 830.95 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 378.95 MATERIALS 378.95 MATERIALS 378.97 MATERIALS 398.47 MATERIALS 398.47 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 253.04 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 159.2 CONTRACT HIRE 364.38 MATERIALS 369.5 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 664.67 MATERIALS 664.67 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 100.22 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1282.09 MATERIALS 1282.09 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 358.41 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.65 MATERIALS 1273.65 MATERIALS 1273.65 MATERIALS 1273.65 MATERIALS 1273.05 MATERIALS 1273.05 MATERIALS 1273.05 MATERIALS 1290.53 MATERIALS 1290.53 MATERIALS 1277.03 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 100.22 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1282.09 MATERIALS 1282.09 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 358.41 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.65 MATERIALS 1273.65 MATERIALS 1273.65 MATERIALS 1273.65 MATERIALS 1273.05 MATERIALS 1273.05 MATERIALS 1273.05 MATERIALS 1290.53 MATERIALS 1290.53 MATERIALS 1277.03 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 369.38 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 398.47 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1277.03 MATERIALS 1290.53 MATERIALS 1277.03 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE LIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE LIGHWAYS AND STREE	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 1100.22 MATERIALS 1978.95 MATERIALS 1978.95 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.06 MATERIALS 1273.07 MATERIALS 1274.07 MATERIALS 1275.07 MATERIALS 1275.07 MATERIALS 1277.07 MATERIALS 1279.07 MATERIALS 1279.07 MATERIALS 1279.07 MATERIALS 1279.07 OTHER SERVICES
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT TRADING & ASSETS COMMUNITIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES COMMUNITIES	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC L	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ERVICES ENERGY COSTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 369.5 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 378.95 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.06 MATERIALS 1277.03 MATERIALS 1282.09 MATERIALS 1290.53 MATERIALS 1277.03 MATERIALS 1277.04 MATERIALS 1277.07
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ACCENTERATION & ENVIRONMENT 14/02/2014 ACCENTERATION & ENVIRONMENT 14/02/2014 ACCENTERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES COMMUNITIES	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC LI	ACPS EAST 1 CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ERENTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 369.38 MATERIALS 100.22 MATERIALS 1100.22 MATERIALS 1100.25 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1277.03 MATERIALS 1
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT TRADING & ASSETS COMMUNITIES COMMUNITIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC LI	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EXENTERITURE/MATERIALS ENERGY COSTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 159.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1279.07 MATER
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ACCENTERATION & ENVIRONMENT 14/02/2014 ACCENTERATION & ENVIRONMENT 14/02/2014 ACCENTERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT ENVIRON	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES COMMUNITIES	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC LI	ACPS EAST 1 CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ERENTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 369.38 MATERIALS 100.22 MATERIALS 1100.22 MATERIALS 1100.25 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1277.03 MATERIALS 1277.03 MATERIALS 1277.03 MATERIALS 1277.03 MATERIALS 1277.03 MATERIALS 1270.53 MATERIALS 1277.03 MATERIALS 1
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT TRADING & ASSETS COMMUNITIES COMMUNITIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TARMAC LI	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS EXENTERITURE/MATERIALS ENERGY COSTS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 159.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 100.22 MATERIALS 1100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1273.07 MATERIALS 1279.07 MATER
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT ENVIRON	ASSESS & CHILD PROTECT SERVICE CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TORNESSER COMMUNITY SOLUTIONS (FUNDCO2) DONCASTER COMMUNITY SOLUTIONS (FUNDCO2) KENNEDYS	ACPS EAST 1 CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS CORRES THE MARTINWELLS CENTRE	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ERENTS ENERGY COSTS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 369.38 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 1100.22 MATERIALS 378.95 MATERIALS 1279.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1277.03 MATERIALS 1279.03 ELECTRICITY 123.6 INSURANCE CLAIM COSTS 123.68 INSURANCE CLAIM COSTS
14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TAR	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS E	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 100.22 MATERIALS 978.95 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 1293.04 MATERIALS 1293.05 MATERIALS 1273.06 MATERIALS 1273.06 MATERIALS 1279.05 MATERIALS 1282.09 MATERIALS 1282.09 MATERIALS 1287.07 MATERIALS 1277.03 MATERIALS 1277.03 MATERIALS 1277.03 MATERIALS 905.02 MATERIALS 905.02 MATERIALS 905.02 MATERIALS 905.03 MATERIALS 905.04 MATERIALS 905.05 MATERIALS 905.07 MATERIALS 905.09 MATERIALS 905.01 MATERIALS 905.01 MATERIALS 905.02 MATERIALS 905.03 MATERIALS 905.03 MATERIALS 905.04 MATERIALS 905.05 MATERIALS 905.07 MATERIALS 905.08 MATERIALS 905.09 MATERIALS 905.01 MATERIALS 905.01 MATERIALS 905.02 MATERIALS 905.03 MATERIALS 905.03 MATERIALS 905.04 MATERIALS 905.05 MATERIALS 905.05 MATERIALS 905.06 MATERIALS 905.07 MATERIALS 905.08 MATERIALS 905.08 MATERIALS 905.01 MATERIALS 905.02 MATERIALS 905.02 MATERIALS 905.03 MATERIALS 905.03 MATERIALS 905.03 MATERIALS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES FINANCIAL MANAGEMENT	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TOMICA TO THE T	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS RENTS ENERGY COSTS MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 369.5 MATERIALS 593.81 MATERIALS 593.81 MATERIALS 1100.22 MATERIALS 378.95 MATERIALS 378.95 MATERIALS 378.95 MATERIALS 384.19 MATERIALS 384.19 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1277.03 MATERIALS 1282.09 MATERIALS 1290.53 MATERIALS 1277.03 MATERIALS 334.01 MATERIALS 334.01 MATERIALS 334.01 MATERIALS 334.01 MATERIALS 335.02 MATERIALS 336.03 MATERIALS 337.03 EQUIPMENT 378.66 INSURANCE CLAIM COSTS 386.88 INSURANCE CLAIM COSTS 380 EQUIPMENT
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ABGENERATION & ENVIRONMENT 14/02/2014 ABGENERATION & ENVIRONMENT 14/02/2014 ABGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES FINANCIAL MANAGEMENT FINANCIAL MANAGEMEN	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TONCASTER COMMUNITY SOLUTIONS (FUNDCO2) DONCASTER COMMUNITY SOLUTIONS (FUNDCO2) DONCASTER COMMUNITY SOLUTIONS (FUNDCO2) KENNEDYS KENNEDYS KENNEDYS KENNEDYS ENVIRONMENTAL SCIENTIFICS GROUP LTD ENVIRONMENTAL SCIENTIFICS GROUP LTD	ACPS EAST 1 CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS ENERGY COSTS MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 100.22 MATERIALS 978.95 MATERIALS 978.95 MATERIALS 253.81 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 253.04 MATERIALS 1282.09 MATERIALS 1282.09 MATERIALS 1282.09 MATERIALS 1290.53 MATERIALS 1290.53 MATERIALS 1290.53 MATERIALS 1297.03 MATERIALS 1297.03 MATERIALS 1297.03 MATERIALS 905.02 MATERIALS 905.03 MATERIALS 905.04 MATERIALS 905.05 MATERIALS 905.05 MATERIALS 905.05 MATERIALS 905.06 MATERIALS 905.07 MATERIALS 905.08 MATERIALS 905.09 MATERIALS 905.00
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT ENVIRONMENTAL PROTECTION ENVIRO	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TAR	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 593.81 MATERIALS 100.22 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 328.47 MATERIALS 1292.09 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1273.63 MATERIALS 1282.09 MATERIALS 1279.05 MATERIALS 1277.03 MATERIALS 1277.0
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FREGNERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FREGNERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FREGNERATION & ENVIRONMENT 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FREGNERATION & ENVIRONMENT 14/02/2014 FREGNERATION & ENVIRONMENT 14/02/2014 CHILDREN & VOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT CHILDREN & FAMILIES COMMUNITIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES FINANCIAL MANAGEMENT FINANCIAL MANAGEME	COMENSURA LTD CIVICA UK LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TONICASTER COMMUNITY SOLUTIONS (FUNDCO2) DONCASTER COMMUNITY SOLUTIONS (FUNDCO2) ENNESYS KENNEDYS KENNEDYS ENNIRONMENTAL SCIENTIFICS GROUP LTD ENVIRONMENTAL SCIENTIFICS GROUP LTD FUTURE19 BE STUDIOS LTD	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS RENTS ENERGY COSTS MISCELLANEOUS EXPENSES MISCELLANEOUS MITTER EXTRANCE MITTER EXTRAN	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 259.2 CONTRACT HIRE 364.38 MATERIALS 363.95 MATERIALS 593.81 MATERIALS 593.81 MATERIALS 978.95 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 253.04 MATERIALS 1273.66 MATERIALS 1273.66 MATERIALS 1277.03 MATERIALS 1282.09 MATERIALS 1277.03 MATERIALS 1287.09 MATERIALS 1290.53 MATERIALS 1277.03 MATERIALS 1277.03 MATERIALS 334.01 MATERIALS 334.01 MATERIALS 334.01 MATERIALS 335.02 MATERIALS 336.03 MATERIALS 337.03 EQUIPMENT 338.68 INSURANCE CLAIM COSTS 338.68 INSURANCE CLAIM COSTS 330 EQUIPMENT 330 EQUIPMENT 1168 OTHER SOARDED OUT EXPENSES 575 ADVERTISING COSTS
14/02/2014 HOUSING SERVICES 14/02/2014 HOUSING SERVICES 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 CHILDREN & YOUNG PEOPLE SERV 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 ADULTS & COMMUNITIES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 FINANCE & CORPORATE SERVICES 14/02/2014 REGENERATION & ENVIRONMENT 14/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES HOUSING SERVICES HOUSING SERVICES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES CHILDREN & FAMILIES TRADING & ASSETS ENVIRONMENT CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE * CHILDREN & YOUNG PEOPLE INCARE COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT ENVIRONMENTAL PROTECTION ENVIRO	COMENSURA LTD CIVICA UK LTD BETTERCARE KEYS LTD WARD TRANSPORTATION TARMAC LIMITED TAR	ACPS EAST 1 CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CHILD PLACED OOA - SOCIAL CARE LABOUR OHEADS - WELFARE DRVERS HIGHWAYS DLO RECHARGE HIGHWAYS	DIRECT EMPLOYEE EXPENSES ACQUISITION ACQUISITION OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS ENERGY COSTS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	1955.38 AGENCY STAFF 1332 PLANT MACHINERY & EQUIPMENT 10800 PLANT MACHINERY & EQUIPMENT 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 11418 EXTERNAL PLACEMENTS 269.2 CONTRACT HIRE 364.38 MATERIALS 830.95 MATERIALS 100.22 MATERIALS 978.95 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 354.19 MATERIALS 1293.04 MATERIALS 1293.04 MATERIALS 1293.05 MATERIALS 1273.06 MATERIALS 1273.06 MATERIALS 1273.06 MATERIALS 1282.09 MATERIALS 1282.09 MATERIALS 1277.03 MATERIALS 1277.

44/02/2014 CHILDREN & VOLING DEODLE CERV	COLANGE CANADA A DEDECORATANCE		DOSCINICTON FARILY I FARMERS LTD	DEEC AVEAD OLD BUOT	SERVICES	FOOD TE OTHER CERVICES
14/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE	FINANCIAL MANNACEMENT	ROSSINGTON EARLY LEARNERS LTD	DFES: 2 YEAR OLD PILOT		5892.75 OTHER SERVICES
14/02/2014 FINANCE & CORPORATE SERVICES		FINANCIAL MANAGEMENT	MICHAEL DAWSON LIMITED	OTHER DAMAGE	MISCELLANEOUS EXPENSES	1541.52 INSURANCE CLAIM COSTS
14/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	MICHAEL DAWSON LIMITED	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	968.76 INSURANCE CLAIM COSTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	LOUISE MICHELLE BOMBER	ADVICE & CONSULT HOLDING AC	SERVICES	1355.17 OTHER PROFESSIONAL FEES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	UNIVERSITY OF BRISTOL	ADVICE & CONSULT HOLDING AC	GRANTS AND SUBSCRIPTIONS	778.8 ORGANISATIONAL MEMBERSHIPS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	ESG (SKILLS) LTD	TOPS TEAM	SERVICES	1118.4 OTHER SERVICES
17/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAYDOCK NURSING & RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3584 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRANTWOOD SPECIALIST SCHOOL	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	41000 EXTERNAL PLACEMENTS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	PHARMACY M	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	264.82 MATERIALS
17/02/2014 REGENERATION & ENVIRONMENT		•	SOUTHERN GREEN	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	8170.72 CONVERSION & RENOVATION OTHER
17/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ST ANNES COMMUNITY SERVICES	SUPPORTED LIVING LD	SERVICES	118299.48 OTHER SERVICES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	VIRGIN CARE SERVICES LIMITED NONE SURREY	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	557.64 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	VIRGIN CARE SERVICES LIMITED NONE SURREY	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	467.43 MATERIALS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	DEARNE VALLEY PERSONAL DEVELOPMENT CENTR	TOPS TEAM	SERVICES	5100 OTHER SERVICES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES	ROWAN CARE SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	331.2 OTHER SERVICES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	FARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		JANET WRIGHT	DEES: 2 YEAR OLD PILOT	SERVICES	2357.1 OTHER SERVICES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & FFFECTIVENESS	CENTRAL & NORTH WEST LONDON NHS FOUNDATI	LAC INITIATIVES	SERVICES	638.28 OTHER SERVICES
** * * * * * * * * * * * * * * * * * * *						
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	WRIXON CARE SERVICES	CHILDREN&FAMILIES MANAGEMENT	SERVICES	932.94 OTHER SERVICES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	YORKSHIRE MESMAC	CHLD 5-19 SCH NRS	IND UNITS WITHIN THE COUNCIL	600 COUNCIL SERVICES CURRICULUM
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR D BROWN & PARTNERS	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	1316.82 MATERIALS
17/02/2014 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	4076 CONV & RENO DWELLINGS NON DMBC
17/02/2014 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2514 CONV & RENO DWELLINGS NON DMBC
17/02/2014 ADULTS & COMMUNITIES		•	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1641 CONV & RENO DWELLINGS NON DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2606.4 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	•	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	588 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	855.6 CONVERT & RENO DWELLINGS DMBC
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	286.44 MATERIALS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3750 CONSULTANCY FEES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3000 CONSULTANCY FEES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3000 CONSULTANCY FEES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NAS SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	1212 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	NAS SERVICES LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	998.06 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	12449.26 OTHER LOCAL AUTHORITIES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR M C COLEMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	1555.95 OTHER SERVICES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	MUNRO TRAINING SERVICE	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	2308.38 OTHER PROFESSIONAL FEES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	GENERAL OFFICE EXPENSES	10566 PRINTING
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	GENERAL OFFICE EXPENSES	10440 PRINTING
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	GENERAL OFFICE EXPENSES	4867 PRINTING
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	GENERAL OFFICE EXPENSES	1570 PRINTING
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4867 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	652 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	6948 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4867 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1884 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2119 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2669 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	471 EXTERNAL PLACEMENTS
** * * * * * * * * * * * * * * * * * * *	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	4890 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES					
17/02/2014 CHILDREN & YOUNG PEOPLE SERV		YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4867 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4867 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	5053 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4401 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1630 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	3768 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4890 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4053 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	628 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4890 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	12180 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1740 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4060 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1158 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1737 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2355 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2198 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2320 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4867 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DRFC LTD	ADVICE & CONSULT HOLDING AC	SERVICES	560 GENERAL HOSPITALITY
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DRFC LTD	ADVICE & CONSULT HOLDING AC	SERVICES	1174.72 GENERAL HOSPITALITY
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DRFC LTD	ADVICE & CONSULT HOLDING AC	SERVICES	1411.38 GENERAL HOSPITALITY
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	DRFC LTD	ADVICE & CONSULT HOLDING AC	SERVICES	560 GENERAL HOSPITALITY

17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	574.2 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	472.5 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	319.32 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	264.6 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	571.46 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	468.72 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	479.47 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	291.06 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	H I WELDRICK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	589.68 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER & BASSETLAW HOSPITAL	SH CONTRACEPTION 5-19 MHW	SERVICES	10324.7 OTHER SERVICES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER & BASSETLAW HOSPITAL	SH TESTING AND TREATMENT LW SH	EQUIPMENT/FURNITURE/MATERIALS	92922.3 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DONCASTER & BASSETLAW HOSPITAL	SH TESTING AND TREATMENT LW SH	EQUIPMENT/FURNITURE/MATERIALS	1161.9 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	MHW NUTRITION LW	SERVICES	17500 OTHER SERVICES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	OW MANAGEMENT (ADULTS)	SERVICES	6250 OTHER SERVICES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	PA ADULTS LW	SERVICES	1250 OTHER SERVICES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	DONCASTER & BASSETLAW HOSPITAL	OW MANAGEMENT (ADULTS)	SERVICES	35029 OTHER SERVICES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS FOSTERING LIMITED	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	624 SUNDRY SUPPLIES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CORE ASSETS FOSTERING LIMITED	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	1501.2 SUNDRY SUPPLIES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES ICT	CORE ASSETS FOSTERING LIMITED	AIMING HIGHER FOR DC TELEPHONE EXCHANGES	MISCELLANEOUS EXPENSES	624 SUNDRY SUPPLIES
17/02/2014 FINANCE & CORPORATE SERVICES 17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CUSTOMER SERVICES & ICT EDUCATION	LEARNER ENGAGEMENT	NU TECHNOLOGIES LTD DARTS	DONCASTER MUSIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS SERVICES	9625.44 EQUIPMENT 27406 OTHER SERVICES
17/02/2014 CHILDREN & FOUNG PEOPLE SERV 17/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CANON U K LTD	TRANSPORTATION UNIT	GENERAL OFFICE EXPENSES	360.64 PRINTING
17/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	CANON U K LTD	HIGHWAYS ASSET MAINTENANCE	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	360.64 PRINTING
17/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	CANON U K LTD	HIGHWAYS DEVELOPMENT TRSPT	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	360.64 PRINTING
17/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CANON U K LTD	HIGHWAYS DEVELOPMENT HPW	GENERAL OFFICE EXPENSES	360.64 PRINTING
17/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CANON U K LTD	TECHNICAL SERVICES MANAGER	GENERAL OFFICE EXPENSES	360.62 PRINTING
17/02/2014 REGENERATION & ENVIRONMENT 17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	BARNARDOS SERVICES LTD	AIMING HIGHER FOR DC	VOLUNTARY ASSOCIATIONS	20369.99 VOLUNTARY ASSOCIATIONS
17/02/2014 CHIEDREN & TOONG FEOFEE SERV	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	300 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4020 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	18930 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	528 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	900 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	528 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1620 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	480 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	492 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1416 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	903 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1056 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	528 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	528 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4530 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	660 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	720 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	492 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES		CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	528 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	•	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	492 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTADE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	300 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES 17/02/2014 HOUSING SERVICES	HOUSING SERVICES HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	300 CONVERT & RENO DWELLINGS DMBC 528 CONVERT & RENO DWELLINGS DMBC
17/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	300 CONVERT & RENO DWELLINGS DMBC
17/02/2014 ADULTS & COMMUNITIES	110031140 SERVICES	*	PRESTIGE SHOWERS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1403 CONV & RENO DWELLINGS NON DMBC
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CARCROFT DOCTORS GROUP	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	409.04 MATERIALS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CARCROFT DOCTORS GROUP	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	724.06 MATERIALS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	AFTER ADOPTION	ADOPTION SERVICES	SERVICES	6451.2 OTHER PROFESSIONAL FEES
17/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	THE VIBE - CIVIC OFFICE	CATERING	320.99 CATERING
17/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	INTAKE COMMUNITY ENTERPRISE	LOCAL PARTNERSHIP OFFICER CENT	SERVICES	1200 ADVERTISING COSTS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR M BOON	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	323.76 MATERIALS
17/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYCIL	HAZ ENABLE	VOLUNTARY ASSOCIATIONS	3662.96 VOLUNTARY ASSOCIATIONS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	LITTLE RASCALS DONCASTER LIMITED	CHILDREN IN CARE URBAN TEAM	OTHER AGENCIES	386 CHILDCARE PAYMENTS
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	HUMAN	DRUG MISUSE DRUG TREATMENT	SERVICES	360 OTHER SERVICES
17/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	ASSET RATNALISATN&CLIENT FNCTN	HUMAN	TOWN CENTRE MANAGEMENT	SERVICES	1260 ADVERTISING COSTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TEAM FOSTERING	16+ SERVICE	OTHER ESTABLISHMENTS	2678.7 OTHER BOARDED OUT EXPENSES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TEAM FOSTERING	16+ SERVICE	OTHER ESTABLISHMENTS	2767.99 OTHER BOARDED OUT EXPENSES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TEAM FOSTERING	16+ SERVICE	OTHER ESTABLISHMENTS	2678.7 OTHER BOARDED OUT EXPENSES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TEAM FOSTERING	16+ SERVICE	OTHER ESTABLISHMENTS	2767.99 OTHER BOARDED OUT EXPENSES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	TEAM FOSTERING	16+ SERVICE	OTHER ESTABLISHMENTS	340 OTHER BOARDED OUT EXPENSES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EASTWOOD GRANGE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	48363 EXTERNAL PLACEMENTS
17/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SODEXHO PASS LTD	SAL SAC - CHILDCARE VOUCHERS	SERVICES	1322.16 OTHER SERVICES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR S ARIF	DRUG MISUSE DRUG TREATMENT	SERVICES	2074.6 OTHER SERVICES
17/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	ROTHERHAM HOSPITAL NHS FT	CORONERS SERVICE	SERVICES	19309.66 MORTUARY FEES

17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FAMILIES FOR CHILDREN	ADOPTION SERVICES	OTHER AGENCIES	1194 ADOPTION INTER-AGENCY FEES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHIEDREN & PAMILIES	*	TERSUS	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	661.44 NEW CONSTRUCT BUILDING NONDMBC
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	320.32 SUNDRY SUPPLIES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	451.36 SUNDRY SUPPLIES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	SURECARE	AIMING HIGHER FOR DC	MISCELLANEOUS EXPENSES	524.12 SUNDRY SUPPLIES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ST VINCENTS PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	597.26 MATERIALS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10169.96 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	91437.06 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	THE HESLEY GROUP	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	10169.96 EXTERNAL PLACEMENTS
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	BEVAN BRITTAN LLP	CYP TRUST IMPLEMENT (DMBC)	SERVICES	567 LEGAL FEES
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	ILX GROUP PLC	PUBLIC HEALTH ADVICE	INDIRECT EMPLOYEE EXPENSES	480 STAFF DEVELOPMENT AND TRAINING
17/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	PETERSGATE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	253.1 MATERIALS
17/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	394.2 OTHER SERVICES
17/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	REDACTED PERSONAL DATA	DEPR OF LIBERTY - GENERAL	SERVICES	309 OTHER SERVICES
17/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	IDDK LIMITED	NETWORKS EQUIPMENT RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1174.75 EQUIPMENT
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	PERMANENT FUTURES LTD	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	1560 CONSULTANCY FEES
17/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	CLARENDALE CONSULTANTS	ADVICE & CONSULT HOLDING AC	SERVICES	660 OTHER PROFESSIONAL FEES
18/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	R SYKES COACHING & CONSULTANCY LTD	COMMISSIONERS	SERVICES	7756.85 OTHER PROFESSIONAL FEES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	LINDLEY GROUP	WORKFORCE DEVELOPMENT - CHILDS	RENTS	450 RENTS
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	LINDLEY GROUP	WORKFORCE DEVELOPMENT - CHILDS	SERVICES	860.4 GENERAL HOSPITALITY
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	651.24 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGITALENERGY LTD	ENERGY AND SUSTAINABILITY	CUSTOMER AND CLIENT RECEIPTS	1530 MISC CUSTOMER & CLIENT RECEIPT
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGITALENERGY LTD	ENERGY AND SUSTAINABILITY	CUSTOMER AND CLIENT RECEIPTS	5940 MISC CUSTOMER & CLIENT RECEIPT
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGITALENERGY LTD	ENERGY AND SUSTAINABILITY	CUSTOMER AND CLIENT RECEIPTS	450 MISC CUSTOMER & CLIENT RECEIPT
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DIGITALENERGY LTD	ENERGY AND SUSTAINABILITY	CUSTOMER AND CLIENT RECEIPTS	450 MISC CUSTOMER & CLIENT RECEIPT
18/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	1886.05 INSURANCE CLAIM COSTS
18/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	573.6 CLIENT CONTRIBUTIONS
18/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	7419.91 CLIENT CONTRIBUTIONS
18/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	699.82 CLIENT CONTRIBUTIONS
18/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	315.84 CLIENT CONTRIBUTIONS
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	1200 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	2700 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	500 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	2700 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	1125 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	500 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	TALKING HEADS UK LTD	CYPS LEGAL COSTS	SERVICES	888 OTHER PROFESSIONAL FEES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	TALKING HEADS UK LTD	CYPS LEGAL COSTS	SERVICES	331.68 OTHER PROFESSIONAL FEES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	785.7 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	276 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	276 MATERIALS
18/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	525.62 CORONERS FEES
18/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	JURORS BACS	CORONERS SERVICE	SERVICES	517.61 CORONERS FEES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	CITY & GUILDS	ACCREDITED LEARNING - ADULTS	INDIRECT EMPLOYEE EXPENSES	830 STAFF DEVELOPMENT AND TRAINING
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FONA-CAR	16+ SERVICE	CONTRACT HIRE/ LEASES	864 CONTRACT HIRE
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	PAPERHOUSE	TICKHILL LIBRARY	SERVICES	528.51 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	NORTH LINCOLNSHIRE COUNCIL	ROAD SAFETY	SERVICES	1800 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	517.84 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	NORTHGATE INFORMATION	BLUE BADGE SCHEME	EQUIPMENT/FURNITURE/MATERIALS	1784.64 EQUIPMENT
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	515.41 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	777.6 CONTRACT HIRE
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ANDREWS SYKES GROUP LT	PBM COMPETITIVE WORKS	SERVICES	360 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	GRAVEDIGGERS	SERVICES	435.6 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT			SWARCO TRAFFIC LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2293.98 CONVERSION&RENOVATION HIGHWAYS
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		CYGNETS OF BAWTRY LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	911.73 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	CYGNETS OF BAWTRY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	1571.4 OTHER SERVICES

18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	348.48 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	254.08 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	2781.55 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	403.32 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	935.18 OTHER SERVICES
	ENVIRONMENT	*				
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	FRUCATION	CHILD DE NIC DICADILITY CEDVICES	CONNEVANS LTD	CAPITAL PROGRAMME GF	ACQUISITION	2064 PLANT MACHINERY & EQUIPMENT
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	CONNEVANS LTD	SPECIALIST ED DEVELOPMNT TEAM	EQUIPMENT/FURNITURE/MATERIALS	368.03 EQUIPMENT
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	C H POWER TOOLS LTD	WALKBOOST (LSTF)	SERVICES	372 ADVERTISING COSTS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	C H POWER TOOLS LTD	WALKBOOST (LSTF)	SERVICES	882 ADVERTISING COSTS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	C H POWER TOOLS LTD	WALKBOOST (LSTF)	SERVICES	399.6 ADVERTISING COSTS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	C H POWER TOOLS LTD	WALKBOOST (LSTF)	SERVICES	441 ADVERTISING COSTS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	C H POWER TOOLS LTD	WALKBOOST (LSTF)	SERVICES	579 ADVERTISING COSTS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	C H POWER TOOLS LTD	WALKBOOST (LSTF)	SERVICES	579 ADVERTISING COSTS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	C H POWER TOOLS LTD	WALKBOOST (LSTF)	SERVICES	441 ADVERTISING COSTS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	298.8 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SPECIALIST SURFACING	HIGHWAYS DLO RECHARGE	SERVICES	22008.05 OTHER SERVICES
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	750.32 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	553.57 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	2549.99 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	293.5 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	692.5 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	334.1 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	854.82 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	668.17 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	536.13 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	979.03 MATERIALS
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	CARTER BROWN ASSOCIATES	CYPS LEGAL COSTS	SERVICES	521.51 OTHER PROFESSIONAL FEES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	THE TODDLE INN	DFES: 2 YEAR OLD PILOT	SERVICES	4714.2 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DEES: 2 YEAR OLD PILOT	SERVICES	1571.4 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	AUCKLEY PRE-SCHOOL	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1758.34 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	AUCKLEY PRE-SCHOOL	DFES: 2 YEAR OLD PILOT	SERVICES	1885.68 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	COMMISSIONING & LIN ONMANCE	*	YORKSHIRE PURCHASING ORGANISATION	CAPITAL PROGRAMME GF	ACQUISITION	2847.55 PLANT MACHINERY & EQUIPMENT
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	THE VIBE - CIVIC OFFICE	CATERING	474.95 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	AMERSALL COURT	EQUIPMENT/FURNITURE/MATERIALS	626.99 MATERIALS
				OWSTON VIEW		
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION		CLEANING AND DOMESTIC SUPPLIES	344.42 CLEANING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	CLEANING AND DOMESTIC SUPPLIES	536.76 CLEANING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CLEANING AND DOMESTIC SUPPLIES	299.88 CLEANING
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	YORKSHIRE PURCHASING ORGANISATION	MARY WOOLLETT CENTRE -PREMISES	CLEANING AND DOMESTIC SUPPLIES	304.92 CLEANING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	CATERING	261.5 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	CATERING	446.1 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STIRLING SOCIAL CENTRE	CATERING	314.61 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	CATERING	273.84 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	HOME COVERT(OLDER PEOPLE ONLY)	CATERING	305.83 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OWSTON VIEW	CATERING	457.72 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STENSON COURT	CLEANING AND DOMESTIC SUPPLIES	500.4 CLEANING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	YORKSHIRE PURCHASING ORGANISATION	DON VIEW	CLEANING AND DOMESTIC SUPPLIES	514.86 CLEANING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	OLDFIELD HOUSE	EQUIPMENT/FURNITURE/MATERIALS	311.35 MATERIALS
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	ROSE HOUSE	CLEANING AND DOMESTIC SUPPLIES	582.96 CLEANING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	STIRLING SOCIAL CENTRE	CLEANING AND DOMESTIC SUPPLIES	634.73 CLEANING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	GATTISON HOUSE	CATERING	313.44 CATERING
18/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	YORKSHIRE PURCHASING ORGANISATION	PLANTATION VIEW	CATERING	267.81 CATERING
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	GNE CONTRACTING LTD	PBM TECHNICIANS ORDERS	SERVICES	6689.6 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT		*	NETWORK RAIL INFRASTRUCTURE LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	13326.28 NEW CONSTRUCTION HIGHWAYS
18/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE SANDRINGHAM PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	527.42 MATERIALS
18/02/2014 COUNCIL WIDE BUDGET	GNRL FINANCING/TREASURY MNGMEN	TREASURY MANAGEMENT	LOCAL GOVERNMENT ASSOCIATION	TREASURY MANAGEMENT	SERVICES	413.63 OTHER PROFESSIONAL FEES
18/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	LOCAL GOVERNMENT ASSOCIATION	HOUSING REVENUE SUMMARY	FINANCING & INVESTMENT INC/EXP	402.85 DEBT MANAGEMENT EXPENSES
18/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	DEC ALLOW RENT ARREARS	RENTS	32194.88 RENTS
18/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	DEC ALLOW RENT ARREARS	RENTS	23814.54 RENTS
18/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	DEC ALLOW RENT ARREARS	RENTS	10848.96 RENTS
18/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	HOUSING REVENUE SUMMARY	OTHER SUPPORT SERVICES	5277366 ST LEGER HOMES MANAGEMENT FEE
18/02/2014 HOUSING SERVICES		HOUSING SERVICES (HRA)	ST LEGER HOMES OF DONCASTER LTD	ENERGY PERFORMANCE CERT	SERVICES	16479.98 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	DONCASTER COLLEGE	EARLY YRS: 3 & 4 YR OLDS	SERVICES	7413.28 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	DONCASTER COLLEGE	DFES: 2 YEAR OLD PILOT	SERVICES	5726.09 OTHER SERVICES
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	DONCASTER COMMUNITY SOLUTIONS	DENABY SPRINGWELL CENTRE	RENTS	4454.22 RENTS
18/02/2014 ABOUTS & COMMONTHES 18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	TRANMOOR NEW STEPS EDUCATION CENTRE	EARLY YRS: 3 & 4 YR OLDS	SERVICES	10094.27 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	TRANMOOR NEW STEPS EDUCATION CENTRE	DFES: 2 YEAR OLD PILOT	SERVICES	4321.3 OTHER SERVICES
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	318 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	840.11 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	684.9 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	845.17 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	514.52 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	1013.87 MATERIALS
20/02/2014 REGENERATION & ENVIRONMENT	2INGINIENI		AC ENVITED	STIWATS DEG RECHARGE	EQUI MENT/TOMATORE/MATERIALS	1013.07 WATERIALS

18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	851.92 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	840.11 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	524.64 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	630.92 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	581.83 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	251.47 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1278.88 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	706.56 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1207.91 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	762.5 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	354.19 MATERIALS
18/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	330.7 MATERIALS
18/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CO-OPERATIVE PHARMACY	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	254.66 MATERIALS
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	DEMENTIA WORKS	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	1900 STAFF DEVELOPMENT AND TRAINING
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	EARLY YRS: 3 & 4 YR OLDS	SERVICES	3419.01 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	CAVENDISH HOUSE PRIVATE NURSERY LIMITED	DFES: 2 YEAR OLD PILOT	SERVICES	6285.6 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	ASKERN WARD COMMUNITY PARTNERSHIP	NORTH AREA YC MANAGEMENT	MISCELLANEOUS EXPENSES	300 SUNDRY SUPPLIES
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	AXIELL LTD	CENT LIB -RESEARCH AND SUPPORT	COMMUNICATIONS AND COMPUTING	256.2 POSTAGE
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	1200 STAFF DEVELOPMENT AND TRAINING
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1302.48 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	2357.1 OTHER SERVICES
18/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	HAYFIELD MARKETING LTD	CENTRAL LIBRARY - LENDING	CUSTOMER AND CLIENT RECEIPTS	1305 MISC CUSTOMER & CLIENT RECEIPT
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	523.8 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		REDACTED PERSONAL DATA	EARLY YRS: 3 & 4 YR OLDS	SERVICES	1302.48 OTHER SERVICES
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		REDACTED PERSONAL DATA	DFES: 2 YEAR OLD PILOT	SERVICES	5499.9 OTHER SERVICES
18/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	ACUA LTD	OD - LEADERSHIP & MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	6750 PROFESSIONAL SUBSCRIPTIONS
18/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	CLEVER CLOGS DAY NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	6285.6 OTHER SERVICES
18/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DATRIX TRAINING LTD	PDSI	INDIRECT EMPLOYEE EXPENSES	600 STAFF DEVELOPMENT AND TRAINING
18/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WATKINS HIRE	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	5334 MATERIALS
	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES			SERVICES	
19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 ADULTS & COMMUNITIES		SPECIALIST CARE	INITIATEC LTD	PBM COMPETITIVE WORKS	CONTRACT HIRE/ LEASES	2475.6 OTHER SERVICES 2640 CONTRACT HIRE
	ADULTS SOCIAL CARE		KIER FPS LIMITED	CONISBROUGH SEC		
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CONISBROUGH SEC	CONTRACT HIRE/ LEASES	2684 CONTRACT HIRE
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	THORNE SEC	CONTRACT HIRE/ LEASES	3080 CONTRACT HIRE
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KIER FPS LIMITED	CEDAR SEC	CONTRACT HIRE/ LEASES	2530 CONTRACT HIRE
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	CPL DISTRIBUTION LTD	MUSEUMS - CHEQUER ROAD	ENERGY COSTS	1101.24 OTHER ENERGY COSTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRANTWOOD SPECIALIST SCHOOL	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	5543 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE STARS	EARLY YRS: 3 & 4 YR OLDS	SERVICES	5991.41 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE STARS	DFES: 2 YEAR OLD PILOT	SERVICES	2357.1 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	DHL ENVIROSOLUTIONS	HWRC RECYCLING PREMIUM	SERVICES	3320.99 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	DHL ENVIROSOLUTIONS	HWRC RECYCLING PREMIUM	SERVICES	5475.86 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	NORTHGATE PRE SCHOOL & TODDLERS LTD	DFES: 2 YEAR OLD PILOT	SERVICES	2199.96 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	BICYCLE BUDDY	CYCLEBOOST (LSTF)	SERVICES	1069.2 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	4056 INSURANCE CLAIM COSTS
19/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	3516.17 CLIENT CONTRIBUTIONS
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	900 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	4400 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	1200 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	500 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	E612 A/C 17 SALARY GRANT	SERVICES	400 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT		*	SMITH CRAVEN CHARTERED ACCOUNTANTS	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1314 NEW CONSTRUCTION HIGHWAYS
19/02/2014 REGENERATION & ENVIRONMENT		•	WILLIAM ANELAY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	86268.95 CONVERSION & RENOVATION OTHER
19/02/2014 REGENERATION & ENVIRONMENT		•	WILLIAM ANELAY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	5183.47 CONVERT & RENO BUILDINGS DMBC
19/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	THE BATON HOUSING & HEALTH CONSULTANCY	PRIV SECT - HOUSING STANDARDS	SERVICES	2100 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	AUTISM PLUS	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	840 STAFF DEVELOPMENT AND TRAINING
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	A & N CABS	CHILDREN IN CARE TEAM SOUTH	TRANSPORT RECHARGES	336 TRANSPORT RELATED RECHARGES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DONCASTER ROVERS F.C.	CYCLEBOOST (LSTF)	SERVICES	600 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	TIDDLYWINKS PRE-SCHOOL	DEES: 2 YEAR OLD PILOT	SERVICES	1571.4 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	HUNGERHILL SCHOOL KITCHEN	CATERING	417.8 CATERING
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	PRIMARY SCHOOL OVERHEADS	CATERING	7431.33 CATERING
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	J W YOUNG (BUTCHER)	SECONDARY SCHOOL OVERHEADS	CATERING	415.72 CATERING
19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CIPS SERVICES LIMITED	JOINT COMM MANAGERS	INDIRECT EMPLOYEE EXPENSES	253.2 STAFF DEVELOPMENT AND TRAINING
19/02/2014 ADULTS & COMMUNITIES 19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	WILFREDA BEEHIVE	ADWICK SEC	CONTRACT HIRE/ LEASES	2508 CONTRACT HIRE
19/02/2014 ADULTS & COMMUNITIES 19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE ADULTS SOCIAL CARE	SPECIALIST CARE SPECIALIST CARE	WILFREDA BEEHIVE	HAYFIELD SEC	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	3630 CONTRACT HIRE
19/02/2014 ADDETS & COMMONTTES 19/02/2014 REGENERATION & ENVIRONMENT	, 10 OE 13 JOCINE CHILE		ROYAL MAIL	HEAD OF SERVICE ENVIRO PROTECT	COMMUNICATIONS AND COMPUTING	732.6 POSTAGE
	ENVIRONMENT	ENVIRONMENTAL PROTECTION				
	ENVIRONMENT CENTRALLY MANAGED	ENVIRONMENTAL PROTECTION DIRECTORATE MANAGEMENT				
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	ENVIRONMENTAL PROTECTION DIRECTORATE MANAGEMENT *	BADENOCH & CLARK	COUNCIL COMMITTED IMPROVE FUND	SERVICES	3750 CONSULTANCY FEES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED COMMISSIONING & PERFORMANCE		BADENOCH & CLARK HOBBY HORSE NURSERY	COUNCIL COMMITTED IMPROVE FUND EARLY YRS: 3 & 4 YR OLDS	SERVICES SERVICES	3750 CONSULTANCY FEES 5698.35 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED		BADENOCH & CLARK HOBBY HORSE NURSERY HOBBY HORSE NURSERY	COUNCIL COMMITTED IMPROVE FUND EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	SERVICES SERVICES SERVICES	3750 CONSULTANCY FEES 5698.35 OTHER SERVICES 785.7 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED COMMISSIONING & PERFORMANCE		BADENOCH & CLARK HOBBY HORSE NURSERY	COUNCIL COMMITTED IMPROVE FUND EARLY YRS: 3 & 4 YR OLDS	SERVICES SERVICES	3750 CONSULTANCY FEES 5698.35 OTHER SERVICES

19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	480 MATERIALS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	10254.31 MATERIALS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1559.52 MATERIALS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4710 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	471 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	5800 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	3260 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	4060 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	489 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1630 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	5211 EXTERNAL PLACEMENTS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	3768 EXTERNAL PLACEMENTS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	EUROCAB 2000 LTD	ROWENA HOUSE	CONTRACT HIRE/ LEASES	318 CONTRACT HIRE
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	EUROCAB 2000 LTD	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	756 CONTRACT HIRE
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	EUROCAB 2000 LTD	CHILDREN IN CARE URBAN TEAM	CONTRACT HIRE/ LEASES	1094.4 CONTRACT HIRE
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	EUROCAB 2000 LTD	ADULT TEAM - EAST	CONTRACT HIRE/ LEASES	2018.4 CONTRACT HIRE
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KRN	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT/FURNITURE/MATERIALS	531.68 MATERIALS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	584.35 MATERIALS
19/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	EFFECTIVE TRAINING & CONSULTANCY LTD	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	1194 STAFF DEVELOPMENT AND TRAINING
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	4167.6 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	671.74 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	644.93 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	607.51 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	731.8 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	403.32 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	23671.4 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	SERVICES	403.32 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1104.82 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	SERVICES	1045.3 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	382.87 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	783.96 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV		*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	10789.2 CONVERT & RENO BUILDINGS DMBC
19/02/2014 CHILDREN & YOUNG PEOPLE SERV		*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	8830.8 CONVERT & RENO BUILDINGS DMBC
19/02/2014 CHILDREN & YOUNG PEOPLE SERV		*	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	7315.2 CONVERT & RENO BUILDINGS DMBC
19/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCE & PERFORMANCE	KPMG LLP FEES A/C	AUDIT COMMISSION	SERVICES	14720.4 AUDIT COSTS
19/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	TELECARE OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS	4845 EQUIPMENT
19/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMUNITY PROVISION	TUNSTALL HEALTHCARE (UK) LTD	TELECARE OPERATIONS	EQUIPMENT/FURNITURE/MATERIALS	2940 EQUIPMENT
19/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	JOHNSTON PUBLISHING (NORTH)	WSEP MARKETING	SERVICES	652.8 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	DEVELOT MILIT	*	REX PROCTOR & PARTNERS	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2400 CONVERSION & RENOVATION OTHER
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	266.39 MATERIALS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	433.4 MATERIALS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	318.66 MATERIALS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BARNBY DUN PRE SCHOOL PARTNERSHIP	FARLY YRS: 3 & 4 YR OLDS	SERVICES	4898.88 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	BARNBY DUN PRE SCHOOL PARTNERSHIP	DFES: 2 YEAR OLD PILOT	SERVICES	1414.26 OTHER SERVICES
19/02/2014 CHILDREN & TOONG PEOPLE SERV 19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CONSTANT SECURITY SERVICES	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	8112.1 ALARMS & SECURITY SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	CONSTANT SECURITY SERVICES CONSTANT SECURITY SERVICES	NORTH BRIDGE	BUILDING REPAIRS/MAINTENANCE	7315.06 ALARMS & SECURITY SERVICES
	HOUSING SERVICES	CONSTRUCTION SERVICES	PRISM MEDICAL UK			
19/02/2014 HOUSING SERVICES		FACULTIES NAMES CENTERIT		CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	419.98 CONVERT & RENO DWELLINGS DMBC
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	ADVANCE SECURITY SOLUTIONS	MARY WOOLLETT CENTRE -PREMISES	BUILDING REPAIRS/MAINTENANCE	704.4 BUILDING REPAIRS & MAINTENANCE
19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	ENVIRONMENTAL PROTECTION HIGHWAYS AND STREETSCENE	FERN CREATIVE SPALDINGS UK LTD	LICENSING-BEST BAR NONE HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS CLOTHES, UNIFORM AND LAUNDRY	1860 EQUIPMENT 308 CLOTHES/UNIFORM/LAUNDRY
19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT ENVIRONMENT	HIGHWAYS AND STREETSCENE HIGHWAYS AND STREETSCENE	DUMPALL WASTE MANAGEMENT LTD DUMPALL WASTE MANAGEMENT LTD	HORTICULTURE-SOUTH & EAST ALLOTMENT SITES	SERVICES SERVICES	276 SKIPS 978.1 SKIPS
19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	TOWNFIFLDS CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	978.1 SKIPS 280.5 PRINTING
19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	SANDALI TRAVELITO	DEFS: 2 YEAR OLD PILOT	SERVICES	400 OTHER SERVICES
	COMMISSIONING & PERFORMANCE		***************************************		SERVICES	8408.23 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV		•	HILL HOUSE SCHOOL LTD	EARLY YRS: 3 & 4 YR OLDS		
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		WILSIC ROAD DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	SERVICES	7749.76 OTHER SERVICES
19/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD CONTRACTED DAY CARE	CONTRACT HIRE/ LEASES	1656 CONTRACT HIRE
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		TOY BOX DAY NURSERY	EARLY YRS: 3 & 4 YR OLDS	SERVICES	4830.03 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		TOY BOX DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	9428.4 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	290.58 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	395.09 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	356.84 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	PUBLIC RIGHTS OF WAY	SERVICES	313.51 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	361.94 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	420.58 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	416.26 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	388.5 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	PUBLIC RIGHTS OF WAY	SERVICES	360.74 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	444 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	333 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	333 ADVERTISING COSTS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VALE ENGINEERING (YORK) LTD	HORTICULTURE-CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	833.88 EQUIPMENT

19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VALE ENGINEERING (YORK) LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	1269.82 EQUIPMENT
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	VALE ENGINEERING (YORK) LTD	HORTICULTURE-NORTH & WEST	EQUIPMENT/FURNITURE/MATERIALS	1293.66 EQUIPMENT
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	FLYING START DAY NURSERY	FARLY YRS: 3 & 4 YR OLDS	SERVICES	8840.58 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	FLYING START DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	10999.8 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ARMTHORPE DAYCARE NURSERY LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	4135.37 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	ARMTHORPE DAYCARE NURSERY LTD	DFES: 2 YEAR OLD PILOT	SERVICES	8249.85 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LEAPS AND BOUNDS PRIVATE DAY NURSERY	FARLY YRS: 3 & 4 YR OLDS	SERVICES	3549.26 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LEAPS AND BOUNDS PRIVATE DAY NURSERY	DFES: 2 YEAR OLD PILOT	SERVICES	2749.95 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	254461.66 ELECTRICITY
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NPOWER LTD	ENERGY:STREET LIGHTING	ENERGY COSTS	250444.1 ELECTRICITY
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	NPOWER LTD	ROSSINGTON COMMUNITY LIBRARY	ENERGY COSTS	497.68 ELECTRICITY
19/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DISPOSAL HOLDING COSTS	ENERGY COSTS	1232.4 ELECTRICITY
19/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	NPOWER LTD	DISPOSAL HOLDING COSTS	ENERGY COSTS	580.12 ELECTRICITY
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ELECTRICAL WASTE RECYCLING GROUP LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	1188 MATERIALS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	SEE-SAW CLUB	FARLY YRS: 3 & 4 YR OLDS	SERVICES	3133.24 OTHER SERVICES
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	LEEDS METROPOLITAN UNIVERSITY	HIGHWAYS DEVELOPMENT HPW	INDIRECT EMPLOYEE EXPENSES	1747.2 STAFF DEVELOPMENT AND TRAINING
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	LEEDS METROPOLITAN UNIVERSITY	HIGHWAYS DEVELOPMENT HPW	INDIRECT EMPLOYEE EXPENSES	1747.2 STAFF DEVELOPMENT AND TRAINING
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	3630.55 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	30200.41 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	COMM'TIES AGAINST DRUGS (SPOT)	ENERGY COSTS	520.82 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	585.32 GAS
19/02/2014 ADDETS & COMMONTIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MARY WOOLLETT CENTRE -PREMISES	ENERGY COSTS	1135.33 GAS
	CENTRALLY MANAGED				ENERGY COSTS	
19/02/2014 CHILDREN & YOUNG PEOPLE SERV		CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT		4105.21 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	MEXBOROUGH CHILDREN'S CENTRE	ENERGY COSTS	533.5 GAS
19/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	NETHERHALL	ENERGY COSTS	726.61 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CONISBROUGH LIBRARY	ENERGY COSTS	609.67 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	14 MORRISON DRIVE	ENERGY COSTS	567.72 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	WICKETT HERN ROAD	ENERGY COSTS	437.35 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	69 PINEWOOD AVENUE	ENERGY COSTS	482.17 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	CENTRAL CHILDRENS CENTRE	ENERGY COSTS	648.85 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARMTHORPE LIBRARY	ENERGY COSTS	535.85 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	STAINFORTH CHILDRENS CENTRE	ENERGY COSTS	419.63 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	MEXBOROUGH LIBRARY	ENERGY COSTS	534.11 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	WOODLANDS LIBRARY	ENERGY COSTS	647.51 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	EAST AREA - KIRK SANDALL YC	ENERGY COSTS	606.36 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	BRITISH GAS TRADING LTD	STONE HILL SCHOOL	ENERGY COSTS	1666.12 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	BRITISH GAS TRADING LTD	PENNINE VIEW SCHOOL	ENERGY COSTS	1990.06 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	BRITISH GAS TRADING LTD	EDLINGTON & MEX PFI CONTRACT	ENERGY COSTS	3443.57 GAS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	UTILITY BILLS IN QUERY	ENERGY COSTS	431.6 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	BENTLEY OFFICE	ENERGY COSTS	668.23 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	WEST AREA - MEXBOROUGH YC	ENERGY COSTS	560.63 GAS
19/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	REGISTRARS	BRITISH GAS TRADING LTD	REGISTRARS	ENERGY COSTS	793.33 GAS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COPLEY HOUSE	ENERGY COSTS	779.65 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - BULLCROFT YC	ENERGY COSTS	813.29 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	EAST AREA - STAINFORTH YC	ENERGY COSTS	843.65 GAS
19/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	EDEN LODGE CCU	ENERGY COSTS	481.02 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	HAYFIELD SEC	ENERGY COSTS	877.52 GAS
19/02/2014 ADDETS & COMMONTIES 19/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	ITEC BENTLEY	ENERGY COSTS	863.03 GAS
19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	STAPLETON ROAD RESOURCE CENTRE	ENERGY COSTS ENERGY COSTS	1007.7 GAS
19/02/2014 ADOLTS & COMMONTTES 19/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	NETHERHALL	ENERGY COSTS ENERGY COSTS	1281.62 GAS
19/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	COLONNADES	ENERGY COSTS	1634.57 GAS
19/02/2014 PINANCE & CORPORATE SERVICES 19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	THORNE SEC	ENERGY COSTS ENERGY COSTS	1441.24 GAS
19/02/2014 ADULTS & COMMUNITIES 19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CENTRAL LIBRARY - BUILDING	ENERGY COSTS ENERGY COSTS	2227.19 GAS
		ASSET RATNALISATING CLIENT FUCTION				
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES		BRITISH GAS TRADING LTD	STH AREA-ELMFIELD HSE BUILDING	ENERGY COSTS	553.48 GAS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	ASSET RATNALISATN&CLIENT FNCTN	BRITISH GAS TRADING LTD	UNITY HOUSE	ENERGY COSTS	1779.01 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	BRITISH GAS TRADING LTD	HAYNES HSE MH. RESOURCE CENTRE	ENERGY COSTS	2047.25 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	MEXBOROUGH DAY CENTRE	ENERGY COSTS	1162.92 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CONISBROUGH SEC	ENERGY COSTS	1937.32 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OLDFIELD HOUSE	ENERGY COSTS	2740.26 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	DON VIEW	ENERGY COSTS	1549.12 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STENSON COURT	ENERGY COSTS	2334.22 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROWENA HOUSE	ENERGY COSTS	2875.24 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	ROSE HOUSE	ENERGY COSTS	2419.15 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	GATTISON HOUSE	ENERGY COSTS	3258.23 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	ADWICK SEC	ENERGY COSTS	1155.97 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	HOME COVERT(OLDER PEOPLE ONLY)	ENERGY COSTS	2776.76 GAS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	304.34 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	AREA SUPERVISOR - CENTRAL	ENERGY COSTS	440.15 GAS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	HORTICULTURE-NORTH & WEST	ENERGY COSTS	506.11 GAS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	TOWNFIELDS PAVILION	ENERGY COSTS	3015.16 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	CHILDREN'S DISABILITY SERVICES	BRITISH GAS TRADING LTD	LITTLE EINSTEINS	ENERGY COSTS	531.29 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HOLMESCARR CENTRE BUILDING	ENERGY COSTS	591.73 GAS

	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	3224.5 GAS
19/02/2014 REGENERATION & ENVIRONMENT						
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BRITISH GAS TRADING LTD	NORTH BRIDGE	ENERGY COSTS	5757.38 GAS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	BRITISH GAS TRADING LTD	ROSE HILL CREMATORIUM	ENERGY COSTS	5150.06 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	BRITISH GAS TRADING LTD	COPPICE SCHOOL	ENERGY COSTS	2862.14 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	BRITISH GAS TRADING LTD	COPPICE SCHOOL	ENERGY COSTS	1284.86 GAS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	MANSION HOUSE	ENERGY COSTS	967.15 GAS
19/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BRITISH GAS TRADING LTD	PRIORY PLACE	ENERGY COSTS	967.15 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	BRITISH GAS TRADING LTD	HEATHERWOOD SCHOOL	ENERGY COSTS	3007.76 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	BRITISH GAS TRADING LTD	HEATHERWOOD SCHOOL	ENERGY COSTS	703.08 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	ARCHIVES SERVICE	ENERGY COSTS	848.68 GAS
19/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT		BRITISH GAS TRADING LTD		ENERGY COSTS	370.18 GAS
		ASSET RATNALISATN&CLIENT FNCTN		MARKET HALL & GENERAL		
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	WEST AREA - EDLINGTON YC	ENERGY COSTS	466.38 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	BENTLEY LIBRARY	ENERGY COSTS	307.8 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ROSSINGTON SPORTS CTE	ENERGY COSTS	2913.95 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	4429.2 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES		BRITISH GAS TRADING LTD	ARMTHORPE SPORTS CTE	ENERGY COSTS	
		COMMUNITIES				554.27 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	HATFIELD MARINA - CLIENT	ENERGY COSTS	1129.09 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	EDLINGTON SPORTS CTE	ENERGY COSTS	3315.11 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	ADWICK LEISURE CENTRE - CLIENT	ENERGY COSTS	14697.22 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	THORNE SPORTS CENTRE - CLIENT	ENERGY COSTS	3320.11 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	AUSTERFIELD FIELD STUDY CENTRE	ENERGY COSTS	262.13 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	OWSTON VIEW	ENERGY COSTS	3089.64 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	1-5 CROASDALE GARDENS	ENERGY COSTS	527.06 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BRITISH GAS TRADING LTD	CEDAR SEC	ENERGY COSTS	999.91 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	NORTH AREA - GRT NORTHERN YC	ENERGY COSTS	402.28 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FDUCATION	CHILDREN'S DISABILITY SERVICES	BRITISH GAS TRADING LTD	OAKLANDS	ENERGY COSTS	1698.85 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	PLANTATION VIEW	ENERGY COSTS	447.41 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	BEECHFIELD FAMILY CENTRE	ENERGY COSTS	509.48 GAS
19/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BRITISH GAS TRADING LTD	STIRLING SOCIAL CENTRE	ENERGY COSTS	486.76 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	CANTLEY LIBRARY	ENERGY COSTS	262.58 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	INTAKE COMMUNITY LIBRARY	ENERGY COSTS	351.02 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	URBAN AREA - BALBY YC	ENERGY COSTS	1096.85 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BRITISH GAS TRADING LTD	BAWTRY COMMUNITY LIBRARY	ENERGY COSTS	351.2 GAS
19/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BRITISH GAS TRADING LTD	PARKS/PLAY FLD-CENTRAL	ENERGY COSTS	380.36 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BRITISH GAS TRADING LTD	CROMWELL DRIVE	ENERGY COSTS	456.25 GAS
19/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	STREET REACH(YTH)	ENERGY COSTS	536.05 GAS
,,						
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	BRITISH GAS TRADING LTD	D. C. L. T.	ENERGY COSTS	31062.91 GAS
19/02/2014 ADULTS & COMMUNITIES	COMMUNITIES					
15/02/2014 ADOLTS & COMMUNICIALITIES	COMMUNITIES	LIBRARIES & CULTURE	PERFORMING RIGHT SOCIETY	LIBRARY MANAGEMENT	GRANTS AND SUBSCRIPTIONS	294.77 ORGANISATIONAL MEMBERSHIPS
19/02/2014 ADOLTS & COMMONTES 19/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	LIBRARY MANAGEMENT PUBLIC LIABILITY	GRANTS AND SUBSCRIPTIONS MISCELLANEOUS EXPENSES	294.77 ORGANISATIONAL MEMBERSHIPS 612 INSURANCE CLAIM COSTS
19/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	612 INSURANCE CLAIM COSTS
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE		DAWSON & BURGESS DAWSON & BURGESS	PUBLIC LIABILITY PUBLIC LIABILITY	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT *	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT *	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT * COMMUNITIES HIGHWAYS AND STREETSCENE	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT * COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SIEVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION	FINANCIAL MANAGEMENT * * * * * * * * * * * * *	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT * COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION	FINANCIAL MANAGEMENT * * * * * * * * * * * * *	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD	PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION	FINANCIAL MANAGEMENT * * * * * * * * * * * * *	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT EARNER ENGAGEMENT *	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 444 INSURANCE CLAIM COSTS
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 REGENERATION & ENVIRONMENT	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE EINANCE & PERFORMANCE EINANCE & PERFORMANCE ENVIRONMENT	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT EARNER ENGAGEMENT *	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTHERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 464 INSURANCE CLAIM COSTS 275.39 MATERIALS
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 401 OTHER SERVICES 4275.39 MATERIALS 1074.55 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEUDS DAY NURSERY THORNEBUDS DAY NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 401 OTHER SERVICES 4275.39 MATERIALS 1074.55 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEUDS DAY NURSERY THORNEBUDS DAY NURSERY	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 451 MSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT ROASH FT ROASH FT WARMSWORTH COMMUNITY PRE SCHOOL	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 1074.55 OTHER SERVICES 10371 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT * COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LITD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY ROASH FT ROASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSP	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 404 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSION	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE MASSET RATNALISATN&CLIENT FNCTN	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE CHILDREN & FAMILIES ADULTS SOCIAL CARE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT HIGHWAYS AND STREETSCENE MASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY STILEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 401 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 9428.5 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING 334.97 CLEANING
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSION	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE MASSET RATNALISATN&CLIENT FNCTN	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE CHILDREN & FAMILIES ADULTS SOCIAL CARE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT HIGHWAYS AND STREETSCENE MASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY STILEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY HRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 401 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 9428.5 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING 334.97 CLEANING
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT HIGHWAYS AND STREETSCENE MASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY VORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 451 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING 334.97 CLEANING 295.84 CLEANING 651.24 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT HIGHWAYS AND STREETSCENE THE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET S	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUSD DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT STENSON COURT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 401 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 9428.4 OTHER SERVICES 628.6 OTHER SERVICES 4819.17 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 334.97 CLEANING 295.84 CLEANING 651.24 OTHER SERVICES 1571.4 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSIONIN	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATINALISATINECLIENT FINCTIN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION ICT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY VORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY STILEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY ROASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA GENELEC DIESELS LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS JO A YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SPENSON COURT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING 334.97 CLEANING 295.84 CLEANING 651.24 OTHER SERVICES 1571.4 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT HIGHWAYS AND STREETSCENE THE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET S	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY VORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA GENELEC DIESELS LTD REDACTED PERSONAL DATA	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STHAREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STHAREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDRENSFAMILIES MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 24475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING 334.97 CLEANING 295.84 CLEANING 651.24 OTHER SERVICES 1571.4 OTHER SERVICES 480 FULL OTHER SERVICES 1571.4 OTHER SERVICES 1571.4 OTHER SERVICES 480 EQUIPMENT 3600 CONSULTANCY FEES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE COMMISSIONIN	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATINALISATINECLIENT FINCTIN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION ICT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY VORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY STILEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY ROASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA GENELEC DIESELS LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS JO A YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SPENSON COURT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 6285.6 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING 334.97 CLEANING 295.84 CLEANING 651.24 OTHER SERVICES 1571.4 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATINALISATINECLIENT FINCTIN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION ICT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY VORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA GENELEC DIESELS LTD REDACTED PERSONAL DATA	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STHAREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STHAREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDRENSFAMILIES MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 24475.8 OTHER SERVICES 400 OTHER SERVICES 440 INSURANCE CLAIM COSTS 275.39 MATERIALS 1074.55 OTHER SERVICES 9428.4 OTHER SERVICES 10371 OTHER SERVICES 6285.6 OTHER SERVICES 4819.17 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 3142.8 OTHER SERVICES 525.89 PRINTING 334.97 CLEANING 295.84 CLEANING 651.24 OTHER SERVICES 1571.4 OTHER SERVICES 480 FULL OTHER SERVICES 1571.4 OTHER SERVICES 1571.4 OTHER SERVICES 480 EQUIPMENT 3600 CONSULTANCY FEES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 REGENERATION & ENVIRONMENT 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE CUSTOMER SERVICES & ICT CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATINALISATINECLIENT FINCTIN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION ICT	DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY LTD LITTLE EINSTEINS DAY NURSERY LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTMERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STHAREA-ELMFIELD HSE BUILDING STENSON COURT STENSON COURT STENSON COURT STENSON TOURT SOURCE SEAR WAS AND SEARCH SEARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1070 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT ENVIRONMENT EDUCATION ENVIRONMENT EN	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION TO THE PROVISION COMMUNITY PROVISION COMMUNITY PROVISION TO THE PROVISION COMMUNITY PROVISION TO THE PROVISION TO T	DAWSON & BURGESS DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA LITTLE EINSTEINS DAY NURSERY LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STHAREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STHOND TOWN EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 1086 AGENCY STAFF 21475.8 OTHER SERVICES 400 OTHER SERVICES 400 OTHER SERVICES 451 MATERIALS 1074.55 OTHER SERVICES 10371 OTHER SERVICES 10371 OTHER SERVICES 10371 OTHER SERVICES 10372 OTHER SERVICES 10374 OTHER SERVICES 10375 OTHER SERVICES 10375 OTHER SERVICES 10371 OTHER SERVICES 10374 OTHER SERVICES 10375 OTHER SERVICES 10375 OTHER SERVICES 10371 OTHER SERVICES 10374 OTHER SERVICES 10375 OTHER SERVICES 10375 OTHER SERVICES 10376 OTHER SERVICES 10385 OTHER SERVICES
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT HIGHWAYS AND STREETSCENE ASSET RATNALISATIN&CLIENT FNCTN COMMUNITY PROVISION COMMUNITY PROV	DANSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY VORKSHIRE MAIN COMMUNITY CENTRE NAL LITD PROTOCOL EDUCATION LTD THE STAILLY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY ROASH FT ROASH FT ROASH FT ROASH FT ROASH FT SAMTHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA GENELEC DIESELS LTD REDACTED PERSONAL DATA LITTLE EINSTEINS DAY NURSERY LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-MAPLE MAPLE-MOSPITAL MAPLE-MO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 533.11 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 10786 AGENCY STAFF 1086 AGENCY STAF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHI	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONIN	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION FINANCIAL MANAGEMENT HUMAN RESOURCES	DAWSON & BURGESS DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY LTD LITTLE EINSTEINS DAY NURSERY LTD LITTLE L	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICE	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1087 AGENCY STAFF 1086 AGENCY STAFF 1087 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHI	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMUNITIES ENVIRONMENT EDUCATION EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE ENVIRONMENT COMMISSIONING & PERFORMANCE FINANCE & PERFORMA	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION TICT MANAGEMENT & SUPPORT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE FINANCIAL MANAGEMENT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES	DAWSON & BURGESS DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY THORNEBUDS DAY NURSERY RDASH FT WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL RICOH UK LTD SMITHS CLEANING SUPPLIES SMITHS CLEANING SUPPLIES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA LITTLE EINSTEINS DAY NURSERY LTD KENNEDYS REDACTED PERSONAL DATA COM LEARNING LTD	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EMPLOYERS LIABILITY WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SIEDER MISCELLANEOUS EXPENSES INDIRECT EMPLOYEE EXPENSES	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 553.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF
19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 ADULTS & COMMUNITIES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 FINANCE & CORPORATE SERVICES 19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHI	FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ENVIRONMENT EDUCATION EDUCATION EDUCATION COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE FINANCE & PERFORMANCE FINANCE & PERFORMANCE COMMISSIONING & PERFORMANCE COMMISSIONIN	FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT COMMUNITIES HIGHWAYS AND STREETSCENE LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT HIGHWAYS AND STREETSCENE ASSET RATNALISATN&CLIENT FNCTN COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION COMMUNITY PROVISION FINANCIAL MANAGEMENT HUMAN RESOURCES	DAWSON & BURGESS DAWSON & BURGESS DAWSON & BURGESS DAISY CHAIN NURSERY DAISY CHAIN NURSERY YORKSHIRE MAIN COMMUNITY CENTRE NAL LTD PROTOCOL EDUCATION LTD SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY ST LEGER HOMES OF DONCASTER LTD TARMAC LIMITED THORNEBUDS DAY NURSERY LTD LITTLE EINSTEINS DAY NURSERY LTD LITTLE L	PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY PUBLIC LIABILITY EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT LOCAL PARTNERSHIP OFFICER WEST TRAFFIC SIGNS MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL MAPLE-HOSPITAL DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT COUNCIL HOUSING HIGHWAYS DLO RECHARGE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT STH AREA-ELMFIELD HSE BUILDING STENSON COURT STENSON COURT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT SUPPORT & MAINTENANCE CHILDREN&FAMILIES MANAGEMENT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICE	612 INSURANCE CLAIM COSTS 726 INSURANCE CLAIM COSTS 13838.85 OTHER SERVICES 7464.15 OTHER SERVICES 1200 SUNDRY SUPPLIES 153.51 MATERIALS 1287.9 AGENCY STAFF 1086 AGENCY STAFF 1087 AGENCY STAFF 1086 AGENCY STAFF 1087 AGENCY STAFF 1086 AGENCY STAFF

19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		RED BALLOON DAY NURSERY LTD	FARLY YRS: 3 & 4 YR OLDS	SERVICES	4428.43 OTHER SERVICES
19/02/2014 CHILDREN & YOUNG PEOPLE SERV 19/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE		RED BALLOON DAY NORSERY LTD	DEES: 2 YEAR OLD PILOT	SERVICES SERVICES	392.85 OTHER SERVICES
	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD			392.85 OTHER SERVICES 388.67 MATERIALS
20/02/2014 PUBLIC HEALTH				DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	704.3 MATERIALS 704.3 MATERIALS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	D & R SHARP CHEMISTS LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	
20/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3050 INSURANCE CLAIM COSTS
20/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND BACS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1650 INSURANCE CLAIM COSTS
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	STANDARDS & EFFECTIVENESS	NORMANBY BY SPITTAL PRIMARY SCHOOL	EDUCAT SCH IMPROVEMENT SERVICE	SERVICES	1200 CONSULTANCY FEES
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	CHILDREN IN CARE NORTH TEAM	SCHOOLCHILDREN AND STUDENTS	2200 SECTION 17 PAYMENTS
20/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	COUNTER CONTEXT LTD	MARKETING TEAM	EXPENSES	6000 SUBSISTENCE/CONFERENCE EXP
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	452.82 MATERIALS
20/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	NEOPOST LIMITED	CONTROL TEAM	EQUIPMENT/FURNITURE/MATERIALS	288 EQUIPMENT
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE SCOTT PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	692.6 MATERIALS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE SCOTT PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	580.9 MATERIALS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ASDA STORES LIMITED	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	502.57 MATERIALS
20/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	CORONERS SERVICE	SERVICES	4999.2 OTHER SERVICES
20/02/2014 FINANCE & CORPORATE SERVICES		*	ESTEEM SYSTEMS PLC	CAPITAL PROGRAMME GF	ACQUISITION	1074 PLANT MACHINERY & EQUIPMENT
20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	ESTEEM SYSTEMS PLC	SUPPORT & MAINTENANCE	EQUIPMENT/FURNITURE/MATERIALS	1020 EQUIPMENT
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	APETITO LTD	ASKARNE DAY CENTRE	CATERING	320.72 CATERING
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR P J HURLEY	DRUG MISUSE DRUG TREATMENT	SERVICES	414.92 OTHER SERVICES
20/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	399.92 ADVERTISING COSTS
20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1459 OTHER PROFESSIONAL FEES
20/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DONCASTER RACECOURSE	INVEST IN DONCASTER - ERDF	EXPENSES	288 SUBSISTENCE/CONFERENCE EXP
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	AWS LANDSCAPES LTD	STONE HILL SCHOOL	GROUNDS MAINTENANCE COSTS	385 GROUNDS MAINTENANCE COSTS
20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	CORPORATE DIRECT EUROPE LTD	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT/FURNITURE/MATERIALS	342 EQUIPMENT
20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	CORPORATE DIRECT EUROPE LTD	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT/FURNITURE/MATERIALS	342 EQUIPMENT
20/02/2014 PINANCE & CORPORATE SERVICES 20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1035.83 AGENCY STAFF
20/02/2014 ADDETS & COMMONTIES 20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	F SERVICES AND PERFORMANCE	COMENSURALTD	F SYSTEMS	DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF
	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	
20/02/2014 CHILDREN & YOUNG PEOPLE SERV						1222.94 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	693 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1902.62 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1841.71 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	618.48 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	998.86 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	817.22 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	COMENSURA LTD	CORONERS SERVICE	DIRECT EMPLOYEE EXPENSES	2557.2 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1563.43 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	868.61 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	2017.82 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1661.18 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	2189.62 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	825.13 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	2168.4 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	481.54 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OCC THERAPY CHANGE PROGRAMME	DIRECT EMPLOYEE EXPENSES	2201.1 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURALTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	979.68 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES	2568 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	945.24 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	423.74 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
20/02/2014 CHIEDREN & TOONG PEOPLE SERV 20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
20/02/2014 ADULTS & COMMONTTIES 20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	312.67 AGENCY STAFF
	COMMISSIONING & PERFORMANCE					
20/02/2014 CHILDREN & YOUNG PEOPLE SERV 20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE E SERVICES AND PERFORMANCE	COMENSURA LTD COMENSURA LTD	E SYSTEMS E SYSTEMS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1913.64 AGENCY STAFF 2681.29 AGENCY STAFF
		SPECIALIST CARE		OCCUPATIONAL THERAPISTS		
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE		COMENSURA LTD		DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	668.86 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	814.33 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	470.5 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1680.34 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	770.11 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF

20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2346.54 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	830.28 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	1917.6 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1140.23 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1676.1 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1358.98 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	619.87 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	SINGLE HOMELESSNESS	DIRECT EMPLOYEE EXPENSES	553.39 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1465.68 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1585.48 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1962.78 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OCC THERAPY CHANGE PROGRAMME	DIRECT EMPLOYEE EXPENSES	2201.1 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	611.52 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1153 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1514.83 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1630.78 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	ADULT TEAM LEARNING DISAB'TIES	DIRECT EMPLOYEE EXPENSES	1329.34 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	800.16 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1100.54 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1172.54 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	F SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1955.84 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	747.84 AGENCY STAFF
20/02/2014 CHILDREN & TOONG PEOPLE SERV 20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	595.1 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
20/02/2014 CHILDREN & TOONG PEOPLE SERV 20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	2813.52 AGENCY STAFF
20/02/2014 PINANCE & CORPORATE SERVICES 20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURALTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT 20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES		COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
		CHILDREN & YOUNG PEOPLE INCARE				
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 1	DIRECT EMPLOYEE EXPENSES	1921.19 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HEART	DIRECT EMPLOYEE EXPENSES	272.16 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2870.82 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1571.32 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1419.31 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	998.84 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	HOME COVERT(OLDER PEOPLE ONLY)	DIRECT EMPLOYEE EXPENSES	274.54 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	504.84 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	COMENSURA LTD	EDUCATIONAL PSYCHOLOGY SERVICE	DIRECT EMPLOYEE EXPENSES	1100.54 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1841.71 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	3341.1 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	MODERNISATION & IMPROVEMENT	COMENSURA LTD	CASE MGT & FINANCE SYSTEM	DIRECT EMPLOYEE EXPENSES	1784.3 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	673.56 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	813 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1630.78 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	309.42 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1404.29 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	891.65 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2681.29 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	887.52 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1599.8 AGENCY STAFF

20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	982.08 AGENCY STAFF
,,						
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1563.77 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1419.9 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2461.86 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OCC THERAPY CHANGE PROGRAMME	DIRECT EMPLOYEE EXPENSES	1540.76 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	950.04 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	•	COMENSURA LTD	INFORMATION MGMT SECTIONS	DIRECT EMPLOYEE EXPENSES	994.37 AGENCY STAFF
20/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1479.84 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1345.24 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.14 AGENCY STAFF
	CHILDREN & FAMILIES CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE				
20/02/2014 CHILDREN & YOUNG PEOPLE SERV			COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
20/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2981.58 AGENCY STAFF
20/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	873.6 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
20/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	2078.96 AGENCY STAFF
20/02/2014 CINEDICEN & TOONG FEOFEE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2289.07 AGENCY STAFF
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ST VINCENTS PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	516.86 MATERIALS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	ST VINCENTS PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	273.84 MATERIALS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR RK NAYAR	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	273.84 MATERIALS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	CSPC	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	860.22 MATERIALS
20/02/2014 REGENERATION & ENVIRONMENT		*	IDDK LIMITED	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	1050 NEW CONSTRUCTION BUILDINGS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	1263.17 MATERIALS
20/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BALBY HEALTH CARE LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	561.6 MATERIALS
21/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	327.3 CLIENT CONTRIBUTIONS
21/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	1432.31 LOOKED AFTER CHILD ALLOWANCE
21/02/2014 ADULTS & COMMUNITIES		*	1ST ABILITY LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2872 CONV & RENO DWELLINGS NON DMBC
21/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	3694.63 MATERIALS
21/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	2081.6 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	537.84 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	284.1 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	262.2 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	340.14 MATERIALS
21/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	388.5 OTHER SERVICES
21/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	1491.19 LOOKED AFTER CHILD ALLOWANCE
21/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	2068.89 LOOKED AFTER CHILD ALLOWANCE
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	782.33 MATERIALS
21/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	BOOTS UK LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	292 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ANDREWS SYKES GROUP LT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	642.6 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	255.31 MATERIALS
21/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	500.9 MATERIALS
	PUBLIC HEALTH					
21/02/2014 PUBLIC HEALTH 21/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	609.96 MATERIALS 369.77 MATERIALS
** * * * * * * * * * * * * * * * * * * *		COMMISSIONING	J M MCGILL LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1080 FE SEN STUDENT TRAVEL OVER 19
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1440 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	480 OTHER PROFESSIONAL FEES
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1560 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	2280 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO SCHL TRANS CUSWORTH	SERVICES	912 OTHER PROFESSIONAL FEES
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	338.4 OTHER PROFESSIONAL FEES
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	722.4 CONTRACT HIRE
					•	
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	355.8 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	375 OTHER PROFESSIONAL FEES
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HANSON AGGREGATES	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	813.6 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	F G ADAMSON & SON	HORTICULTURE-CENTRAL	EQUIPMENT/FURNITURE/MATERIALS	396 EQUIPMENT
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	F G ADAMSON & SON	RECH: M.M. INSURANCE CO LTD	DIRECT TRANSPORT COSTS	700.8 VEHICLE RUNNING COSTS
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	F G ADAMSON & SON	RECH: M.M. INSURANCE CO LTD	DIRECT TRANSPORT COSTS	372 VEHICLE RUNNING COSTS
21/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	INSIGHT DIRECT UK LTD	NETWORKS EQUIPMENT RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3313.15 EQUIPMENT
21/02/2014 PINANCE & CONFORMER SERVICES 21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1232 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	1100 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS YPC	CONTRACT HIRE/ LEASES	570 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT						
	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	360 FE SEN STUDENT TRAVEL UNDER 19
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	360 FE SEN STUDENT TRAVEL UNDER 19 820 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT 21/02/2014 REGENERATION & ENVIRONMENT						360 FE SEN STUDENT TRAVEL UNDER 19
	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	360 FE SEN STUDENT TRAVEL UNDER 19 820 CONTRACT HIRE

21/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	KINGTHORNE GROUP PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	273.84 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4200 RENTS
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	4620 RENTS
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER CULTURE & LEISURE TRUST	SWIMMING INSTRUCTION - GENERAL	RENTS	1920 RENTS
21/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	LD IND. SECTO RESI. CARE	CUSTOMER AND CLIENT RECEIPTS	303.5 CLIENT CONTRIBUTIONS
21/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	THE TICKHILL COLLIERY MEDICAL PRACTICE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	369.28 MATERIALS
21/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	CORPORATE DIRECT EUROPE LTD	NETWORKS EQUIPMENT RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1068 EQUIPMENT
21/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	BOB WILD GRASS MACHINERY LTD	ADWICK COMMUNITY ENTERPRISE	SERVICES	2944.32 OTHER SERVICES
21/02/2014 CHILDREN & YOUNG PEOPLE SERV		*	BRITISH TELECOMMUNICATIONS PLC	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	17035.9 NEW CONSTRUCT BUILDING NONDMBC
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	NDDT COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2384 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1457.53 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	416.68 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	558.38 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	379.56 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	531.4 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	799.24 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	509.46 MATERIALS
21/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	MARTIN & CO	CHILDREN IN CARE TEAM SOUTH	SCHOOLCHILDREN AND STUDENTS	315 SECTION 17 PAYMENTS
21/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	PLASTECH LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	420 MATERIALS
21/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	HALL PLANT	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	626.4 CONTRACT HIRE
21/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AZTEC CHEMICALS LTD	STORES OPERATIONAL	RECHARGES	873.18 INTERNAL RECHARGE
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NATIONAL AUTISTIC SOCIETY	PORTAGE	EXPENSES	3792 SUBSISTENCE/CONFERENCE EXP
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NORTHGATE PRE SCHOOL & TODDLERS LTD	DFES:SEN	OTHER AGENCIES	367.5 ADOPTION INTER-AGENCY FEES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	555.84 MATERIALS
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	276.94 MATERIALS
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	334.42 MATERIALS
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	LLOYDS PHARMACY LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	405.53 MATERIALS
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	QUINTILES COMMERCIAL UK LIMITED	NHS HEALTH CHECKS	SERVICES	51619.2 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	MORELIFE (UK) LTD	OW MANAGEMENT (CHILDREN)	SERVICES	17932.5 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	BICYCLE BUDDY	CYCLEBOOST (LSTF)	SERVICES	1006.8 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	YORK TEACHING HOSPITALS NHS	SH TESTING & TREATMENT 5-19 SH	EQUIPMENT/FURNITURE/MATERIALS	532.53 MATERIALS
24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	500 INSURANCE CLAIM COSTS
24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	552.48 INSURANCE CLAIM COSTS
24/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	MISCELLANEOUS REFUNDS CHEQUE	MUSEUMS - CUSWORTH HALL	CUSTOMER AND CLIENT RECEIPTS	250 MISC CUSTOMER & CLIENT RECEIPT
24/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	MISCELLANEOUS REFUNDS CHEQUE	HOMES FOR OLDER PEOPLE GENERAL	CUSTOMER AND CLIENT RECEIPTS	310.29 CLIENT CONTRIBUTIONS
24/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	PYPER YORK LTD	Doncaster 1914-18	SERVICES	3600 CONSULTANCY FEES
24/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	REDACTED PERSONAL DATA	LOCAL PARTNERSHIP OFFICER WEST	MISCELLANEOUS EXPENSES	1626 SUNDRY SUPPLIES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DONCASTER QUICKMIX LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	334.8 MATERIALS
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	APCS LTD	FOSTERING - GENERAL	SERVICES	1100 ADVERTISING COSTS
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	APCS LTD	ADOPTION SERVICES	SERVICES	264 ADVERTISING COSTS
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	EARLY YRS: 3 & 4 YR OLDS	SERVICES	2939.33 OTHER SERVICES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	DFES: 2 YEAR OLD PILOT	SERVICES	3142.8 OTHER SERVICES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	LITTLE OAKS CHILDCARE	DFES:SEN	OTHER AGENCIES	1155 ADOPTION INTER-AGENCY FEES
24/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ALLEN & ORR LTD	STIRLING SOCIAL CENTRE	EQUIPMENT/FURNITURE/MATERIALS	302.64 MATERIALS
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOM	NORTH AREA YC MANAGEMENT	GENERAL OFFICE EXPENSES	370.85 PRINTING
24/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	FIXED SERVICE RECHARGE	COMMUNICATIONS AND COMPUTING	32835.68 TELEPHONE
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ADRIAN WELCH	PBM HOUSING MINOR ADAPTIONS	SERVICES	780 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	ADRIAN WELCH	BUILD CONTROL NON TRADING	SERVICES	312 OTHER SERVICES
24/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DERBYSHIRE COUNTY COUNCIL	INDEPENDENT DOMCILLIARY CARE	PRIVATE CONTRACTORS	653.94 PROFESSIONAL SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	633.77 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	582.85 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	606.98 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	294.49 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1307.34 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1297 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	662.08 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT 24/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	BANNER BUSINESS SUPPLIES LTD	TICKHILL ROAD ASSESSMENT UNIT	GENERAL OFFICE EXPENSES	250.84 PRINTING
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ROYAL MAIL	DSC MANAGEMENT GENERAL	COMMUNICATIONS AND COMPUTING	500.86 POSTAGE
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	RIGBY TAYLOR LIMITED		EQUIPMENT/FURNITURE/MATERIALS	412.8 MATERIALS
				HORTICULTURE-SOUTH & EAST PUBLIC LIABILITY		
24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS		MISCELLANEOUS EXPENSES	11200 INSURANCE CLAIM COSTS
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	TRAX FM LTD	ENERGY AND SUSTAINABILITY	GENERAL OFFICE EXPENSES	2335.5 PRINTING
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	TRAX FM LTD	MH&W C SAFETY V PREV'TION ETC	SERVICES	3606 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	341.61 CATERING
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	384.66 CATERING
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	329.61 CATERING
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1008 CONTRACT HIRE
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	JEWSON LIMITED	PBM TECHNICIANS ORDERS	EQUIPMENT/FURNITURE/MATERIALS	670.32 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	2573.14 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	552.41 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	1593.11 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	531.86 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	TRAFFIC SIGNS	SERVICES	840.9 OTHER SERVICES

24/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	2467.18 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	552.41 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	757.28 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	2633.64 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	552.41 OTHER SERVICES
24/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ROYAL NATIONAL INSTITUTE OF THE BLIND	ADULT TEAM SENSORY	EQUIPMENT/FURNITURE/MATERIALS	900 EQUIPMENT
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	1776.53 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	978.88 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CROSSLING LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	524.7 MATERIALS
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	HIGHWOODS EARLY YEARS CENTRE	DFES:SEN	OTHER AGENCIES	367.5 ADOPTION INTER-AGENCY FEES
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	VODAFONE LIMITED	PBM OVERHEADS	EQUIPMENT/FURNITURE/MATERIALS	30528 EQUIPMENT
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	TEDDIES	EARLY YRS: 3 & 4 YR OLDS	SERVICES	3521.09 OTHER SERVICES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	TEDDIES	DFES: 2 YEAR OLD PILOT	SERVICES	1047.6 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE AGGREGATES LTD	HORTICULTURE-SOUTH & EAST	EQUIPMENT/FURNITURE/MATERIALS	257.05 MATERIALS
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR P J HURLEY	DRUG MISUSE DRUG TREATMENT	SERVICES	1037.3 OTHER SERVICES
24/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	DUMPALL WASTE MANAGEMENT LTD	ADWICK COMMUNITY ENTERPRISE	BUILDING REPAIRS/MAINTENANCE	276 COLLECTION OF REFUSE RECHARGE
24/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	KONICA MINOLTA BUS SOLUTIONS EAST LTD	CEDAR SEC	GENERAL OFFICE EXPENSES	382.32 PRINTING
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	CENTRAL CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	277.74 PRINTING
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	KONICA MINOLTA BUS SOLUTIONS EAST LTD	CENTRAL CHILDRENS CENTRE	GENERAL OFFICE EXPENSES	364.66 PRINTING
24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	TUDOR HOUSE FURNISHERS LTD	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	480 INSURANCE CLAIM COSTS
24/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	AUSTERFIELD FIELD STUDY CENTRE LTD	AUSTERFIELD FIELD STUDY CENTRE	SERVICES	601.81 OTHER SERVICES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV 24/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	•	LITTLE RASCALS DONCASTER LIMITED	EARLY YRS: 3 & 4 YR OLDS DEFS: 2 YEAR OLD PILOT	SERVICES SERVICES	623.31 OTHER SERVICES 12378.35 OTHER SERVICES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV 24/02/2014 REGENERATION & ENVIRONMENT		CONSTRUCTION SERVICES	LITTLE RASCALS DONCASTER LIMITED D & M UPHOLSTERY	PBM COMPETITIVE WORKS	SERVICES SERVICES	672 OTHER SERVICES
	TRADING & ASSETS FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT			MISCELLANEOUS EXPENSES	
24/02/2014 FINANCE & CORPORATE SERVICES	SCHOOLS	SPECIAL	PITT STREET INFANT SCHOOL LOW MILL OUTDOOR CENTRE	SICKNESS INSURANCE	OTHER AGENCIES	480 INSURANCE CLAIM COSTS
24/02/2014 CHILDREN & YOUNG PEOPLE SERV				PENNINE VIEW SCHOOL		254 SCH PROFESSIONAL SERV-CURRICUL
24/02/2014 CHILDREN & YOUNG PEOPLE SERV 24/02/2014 REGENERATION & ENVIRONMENT	SCHOOLS ENVIRONMENT	SPECIAL INVESTMENT & MAJOR PROJECTS	LOW MILL OUTDOOR CENTRE P A PROMOTIONS LTD	PENNINE VIEW SCHOOL WALKBOOST (LSTF)	OTHER AGENCIES SERVICES	1270 SCH PROFESSIONAL SERV-CURRICUL 345.6 ADVERTISING COSTS
24/02/2014 REGENERATION & ENVIRONMENT 24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	900 INSURANCE CLAIM COSTS
24/02/2014 FINANCE & CORPORATE SERVICES 24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	558 INSURANCE CLAIM COSTS
24/02/2014 PINANCE & CONFORMTE SERVICES 24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	GORGEMEAD LTD	DRUG MISUSE DRUG TREATMENT	EQUIPMENT/FURNITURE/MATERIALS	405.96 MATERIALS
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR P J HURLEY	DRUG MISUSE DRUG TREATMENT	SERVICES	920 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR P I HURIFY	DRUG MISUSE DRUG TREATMENT	SERVICES	920 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMACLIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	661.32 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	1101.59 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TARMAC LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	978.46 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	496.04 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	AGGREGATE INDUSTRIES UK LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	251.33 MATERIALS
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	RIDGEWOOD ACADEMY KITCHEN	CATERING	310.46 CATERING
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	SIR T WHARTON ACDMY KITCHEN	CATERING	372.96 CATERING
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	HUNGERHILL SCHOOL KITCHEN	CATERING	322.56 CATERING
24/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SUTTON SPRING LIMITED	MCAULEY LOWER KITCHEN	CATERING	282.24 CATERING
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	INTEGRATED WATER SERVICES	EARLY YEARS MAINTENANCE	BUILDING REPAIRS/MAINTENANCE	572.05 BUILDING REPAIRS & MAINTENANCE
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	912 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	411 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	12610.6 OTHER SERVICES
24/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	D & B FENCING LTD	HIGHWAYS DLO RECHARGE	SERVICES	4140 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	2508 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	WELL PROGRAMMES	RDASH FT	STOP SMOKING SERVICES 0-5 SH	SERVICES	75160 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	98487 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	SH CONTRACEPTION 5-19 NCM	SERVICES	24321 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	COMMISSIONING	RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN	SERVICES	12506 OTHER SERVICES
24/02/2014 PUBLIC HEALTH 24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	COMMISSIONING COMMISSIONING	RDASH FT RDASH FT	CHLD 5-19 SCH NRS DRUGS DROPIN NATIONAL CHILD MEASUREMENT	IND UNITS WITHIN THE COUNCIL IND UNITS WITHIN THE COUNCIL	91453 COUNCIL SERVICES CURRICULUM 4690 COUNCIL SERVICES CURRICULUM
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	ALCL MISUSE COUNS / AWARENESS	SERVICES	29643 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	SERVICES	291820 OTHER SERVICES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUGS & ALCOHOL YOUTH SERIVCES	SERVICES	14421 SPECIAL FACILITIES
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	IND UNITS WITHIN THE COUNCIL	66496 COUNCIL SERVICES CURRICULUM
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	RDASH FT	DRUG MISUSE DRUG TREATMENT	IND UNITS WITHIN THE COUNCIL	77712 COUNCIL SERVICES OTHER
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	RDASH FT	MH&W C SAFETY V PREV'TION ETC	SERVICES	4690 OTHER SERVICES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	APPLETREE TREATMENT CENTRE	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	18999.5 EXTERNAL PLACEMENTS
24/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	360 OTHER PROFESSIONAL FEES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUTHERLAND HOUSE (TRADING) LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	1800 EXTERNAL PLACEMENTS
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	SUTHERLAND HOUSE (TRADING) LTD	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	56328 EXTERNAL PLACEMENTS
24/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	JAMES LOCKEY FILM	DRUG MISUSE DRUG TREATMENT	SERVICES	2120 OTHER SERVICES
24/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	LITTLE EINSTEINS DAY NURSERY LTD	DFES:SEN	OTHER AGENCIES	934.5 ADOPTION INTER-AGENCY FEES
24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	786.6 INSURANCE CLAIM COSTS
24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	KENNEDYS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1338.6 INSURANCE CLAIM COSTS
24/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	LANGLEYS SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1564.8 INSURANCE CLAIM COSTS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	HOLMDENE HOUSING LTD	16+ SERVICE	OTHER ESTABLISHMENTS	2856 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ROUNDABOUT LIMITED	16+ SERVICE	OTHER ESTABLISHMENTS	2940 OTHER BOARDED OUT EXPENSES
25/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	BOB DOWD TRAINING & DEVELOPMENT LTD	SA PERSONAL ASSETS TEAM	SERVICES	2640 OTHER PROFESSIONAL FEES

25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	IMPOWER CONSULTING LTD	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	114349.7 CONSULTANCY FEES
25/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	MISCELLANEOUS REFUNDS CHEQUE	DEVELOPMENT MANAGEMENT	CUSTOMER AND CLIENT RECEIPTS	385 DEVELOPMENT MANAGEMENT
25/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	REDACTED PERSONAL DATA	GENERAL PUBLIC HEALTH	SERVICES	420 OTHER PROFESSIONAL FEES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	1443.75 OTHER SERVICES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	441 OTHER SERVICES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	502.74 OTHER SERVICES
25/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR AMIT PAUL	DRUG MISUSE DRUG TREATMENT	SERVICES	3526.82 OTHER SERVICES
25/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	WISE OWL TRAINING LTD	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	280 STAFF DEVELOPMENT AND TRAINING
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	MORGAN TUCKER LIMITED	CAPITAL PROGRAMME HRA	NEW CONSTRUCTION	1398 NEW CONSTRUCTION DWELLINGS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	PINK TRIANGLE THEATRE	SAFEGUARDING CHILDRENS BOARD	SERVICES	350 OTHER SERVICES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	CHILDREN IN CARE URBAN TEAM	SCHOOLCHILDREN AND STUDENTS	500 SECTION 17 PAYMENTS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	PEACE LEGAL	CYPS LEGAL COSTS	SERVICES	498 OTHER PROFESSIONAL FEES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	BJL GROUP LIMITED	ADOPTION SERVICES	SERVICES	51842.4 GENERAL INSURANCE
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH TELECOM	URBAN AREA YC MANAGEMENT	COMMUNICATIONS AND COMPUTING	373.48 TELEPHONE
25/02/2014 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	2294 CONV & RENO DWELLINGS NON DMBC
25/02/2014 ADULTS & COMMUNITIES		*	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	1492.3 CONV & RENO DWELLINGS NON DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	F NORMAN & SONS (DONCASTER) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2702.35 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	F NORMAN & SONS (DONCASTER) LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	7828.09 CONVERT & RENO DWELLINGS DMBC
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	TIOOSITTO SERVICES	*	GEORGE HURST & SONS LTD	CAPITAL PROGRAMME GF	NEW CONSTRUCTION	43841.27 NEW CONSTRUCTION BUILDINGS
	FDUCATION	CHILL DOENIS DISABILITY SERVICES	NAS FARI YBIRD CENTRE			
25/02/2014 CHILDREN & YOUNG PEOPLE SERV		CHILDREN'S DISABILITY SERVICES		EDUCATIONAL PSYCHOLOGY SERVICE	INDIRECT EMPLOYEE EXPENSES	2388 STAFF DEVELOPMENT AND TRAINING
25/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	452.06 CATERING
25/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HOLDSWORTH FOOD SERVICE	GARDEN RESTAURANT MARY WOOLLET	CATERING	383.69 CATERING
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1740 EXTERNAL PLACEMENTS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1166 EXTERNAL PLACEMENTS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	1727 EXTERNAL PLACEMENTS
	CHILDREN & FAMILIES					
25/02/2014 CHILDREN & YOUNG PEOPLE SERV		YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	16820 EXTERNAL PLACEMENTS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	YOUTH JUSTICE BOARD	YOUTH OFFENDING SERVICE	OTHER ESTABLISHMENTS	2915 EXTERNAL PLACEMENTS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	273 OTHER SERVICES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	WILLIAM HENRY SMITH SCHOOL	CHILD PLACED OOA - SOCIAL CARE	OTHER ESTABLISHMENTS	40985 EXTERNAL PLACEMENTS
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	449.21 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2960.68 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES		RIXONWAY KITCHENS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2050.4 CONVERT & RENO DWELLINGS DMBC
25/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	HOBART UK	ROWENA HOUSE	EQUIPMENT/FURNITURE/MATERIALS	313.38 EQUIPMENT
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	2610 CONVERT & RENO DWELLINGS DMBC
25/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DR P J HURLEY	DRUG MISUSE DRUG TREATMENT	SERVICES	829.84 OTHER SERVICES
25/02/2014 ADULTS & COMMUNITIES		*	A S & W DEVELOPMENTS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	9650.52 CONV & RENO DWELLINGS NON DMBC
25/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	REDACTED PERSONAL DATA	GENERAL ADMIN	CLEANING AND DOMESTIC SUPPLIES	430 CLEANING
25/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	Planning	TMP (UK) LIMITED	DEVELOPMENT MANAGEMENT	SERVICES	746.52 ADVERTISING COSTS
		riailillig *		CAPITAL PROGRAMME HRA		
25/02/2014 HOUSING SERVICES	HOUSING SERVICES		PTS PLUMBING TRADE SUPPLIES		CONVERSION & RENOVATION	906.95 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	PTS PLUMBING TRADE SUPPLIES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1933.87 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	PTS PLUMBING TRADE SUPPLIES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	357.26 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	PTS PLUMBING TRADE SUPPLIES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	1124.45 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	PTS PLUMBING TRADE SUPPLIES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	716.8 CONVERT & RENO DWELLINGS DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	PTS PLUMBING TRADE SUPPLIES	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3932.86 CONVERT & RENO DWELLINGS DMBC
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	YORKSHIRE PURCHASING ORGANISATION	COPPICE SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	658.2 MATERIALS
25/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	DUNSVILLE MEDICAL CENTRE	SH CONTRACEPTION 5-19 MHW	EQUIPMENT/FURNITURE/MATERIALS	253.1 MATERIALS
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	297.6 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	900 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	595.2 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	900 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	595.2 BODY CARRYING
	LEGAL & DEMOCRATIC SERVICES	CORONER				
25/02/2014 FINANCE & CORPORATE SERVICES			J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1050 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	520.8 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	900 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	372 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1650 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	372 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1650 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	446.4 BODY CARRYING
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	J STEADMAN & SONS	CORONERS SERVICE	CONTRACT HIRE/ LEASES	1500 BODY CARRYING
	LEGAL & DEWICKATIC SERVICES				GRANTS AND SUBSCRIPTIONS	510 ORGANISATIONAL MEMBERSHIPS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	ADOPTION UK	ADOPTION SERVICES	GRAINTS AIND SUBSCRIPTIONS	310 ORGANISATIONAL WEINBERSTILLS
		CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES		TECHNICAL SERVICES MANAGER	RENTS	
25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES	CONSTRUCTION SERVICES	BUSINESS STORAGE SERVICES LTD	TECHNICAL SERVICES MANAGER	RENTS	859.3 RENTS
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION	CONSTRUCTION SERVICES LEARNER ENGAGEMENT	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE	RENTS SERVICES	859.3 RENTS 1155 OTHER SERVICES
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE	RENTS SERVICES ENERGY COSTS	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE	RENTS SERVICES ENERGY COSTS ENERGY COSTS	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE	RENTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS 8486.83 GAS
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE	RENTS SERVICES ENERGY COSTS ENERGY COSTS	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE	RENTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS 8486.83 GAS
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS ADULTS SOCIAL CARE	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD CARECHAIR LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE PLANTATION VIEW	RENTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS 8486.83 GAS 27840.55 GAS
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS ADULTS SOCIAL CARE MODERNISATION & COMMISSIONING	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION SAFEGUARDING ADULTS	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD CARECHAIR LTD CARCHAIR LTD CROWNE PLAZA	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE PLANTATION VIEW Y&H BIA FORUM HOLDING ACCOUNT	RENTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS SERVICES	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS 8486.83 GAS 27840.55 GAS 1094.88 FURNITURE 5349 GENERAL HOSPITALITY
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS ADULTS SOCIAL CARE	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD CARECHAIR LTD CARECHAIR LTD CARCHAIR LTD ATKINS LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE PLANTATION VIEW Y&H BIA FORUM HOLDING ACCOUNT ARCHITECTS	RENTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS 8486.83 GAS 27840.55 GAS 1094.88 FURNITURE 5349 GENERAL HOSPITALITY 5437.74 OTHER PROFESSIONAL FEES
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 HIGHERRATION & YOUNG PEOPLE 520 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS ADULTS SOCIAL CARE MODERNISATION & COMMISSIONING TRADING & ASSETS	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION SAFEGUARDING ADULTS CONSTRUCTION SERVICES *	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD CARECHAIR LTD CROWNE PLAZA ATKINS LTD ATKINS LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE PLANTATION VIEW Y&H BIA FORUM HOLDING ACCOUNT ARCHITECTS CAPITAL PROGRAMME GF	RENTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES CONVERSION & RENOVATION	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS 8486.83 GAS 27840.55 GAS 1094.88 FURNITURE 5349 GENERAL HOSPITALITY 5437.74 OTHER PROFESSIONAL FEES 680.4 CONV & RENO DWELLINGS NON DMBC
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 ADULTS & COMMUNITIES 25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES TRADING & ASSETS EDUCATION TRADING & ASSETS ADULTS SOCIAL CARE MODERNISATION & COMMISSIONING TRADING & ASSETS	CONSTRUCTION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION SAFEGUARDING ADULTS	BUSINESS STORAGE SERVICES LTD REDACTED PERSONAL DATA BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD CARECHAIR LTD CARECHAIR LTD CARCHAIR LTD ATKINS LTD	TECHNICAL SERVICES MANAGER DONCASTER MUSIC SERVICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE PLANTATION VIEW Y&H BIA FORUM HOLDING ACCOUNT ARCHITECTS	RENTS SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS SERVICES SERVICES	859.3 RENTS 1155 OTHER SERVICES 6834.5 GAS 39139.21 GAS 8486.83 GAS 27840.55 GAS 1094.88 FURNITURE 5349 GENERAL HOSPITALITY 5437.74 OTHER PROFESSIONAL FEES

25/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	3581.1 OTHER PROFESSIONAL FEES
25/02/2014 ADULTS & COMMUNITIES	110.00.110 @ 7.002.10	*	ATKINS LTD	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	680.4 CONV & RENO DWELLINGS NON DMBC
25/02/2014 ADULTS & COMMUNITIES		*	ATKINS LTD	CAPITAL PROGRAMME GE	CONVERSION & RENOVATION	680.4 CONV & RENO DWELLINGS NON DMBC
25/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	ATKINS LTD	ARCHITECTS	SERVICES	3000 OTHER PROFESSIONAL FEES
25/02/2014 REGENERATION & ENVIRONMENT 25/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	EARLY YRS: 3 & 4 YR OLDS	SERVICES	8791.74 OTHER SERVICES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	*	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	DFES: 2 YEAR OLD PILOT	SERVICES	10999.8 OTHER SERVICES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	DEEBEE	PARK - YOUTH CLUB ACCOUNT	CATERING	562.07 CATERING
	FDUCATION	LEARNER ENGAGEMENT			SERVICES	
25/02/2014 CHILDREN & YOUNG PEOPLE SERV			REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE		441 OTHER SERVICES
25/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	ASK THE OFFICE EQUIP SPECIALISTS (BRAD)	STEPS TEAM	EQUIPMENT/FURNITURE/MATERIALS	566.39 EQUIPMENT
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	LOVELL PARTNERSHIPS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	122719.38 CONVERT & RENO DWELLINGS DMBC
25/02/2014 ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	ADASS	DIRECTOR ADULTS & COMMUNITIES	INDIRECT EMPLOYEE EXPENSES	495 STAFF DEVELOPMENT AND TRAINING
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	CHRYSALIS ASSOCIATES LTD	ADOPTION SERVICES	SERVICES	900 OTHER SERVICES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	492.75 OTHER SERVICES
25/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	ROWENA HOUSE	CLEANING AND DOMESTIC SUPPLIES	679.55 CLEANING
25/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	HOME COVERT(OLDER PEOPLE ONLY)	CLEANING AND DOMESTIC SUPPLIES	300.72 CLEANING
25/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	HOME COVERT(OLDER PEOPLE ONLY)	CLEANING AND DOMESTIC SUPPLIES	522.48 CLEANING
25/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	SKILLS, ENT, POLICY & IMPROVE	HIGH PEAK SCAFFOLDING LIMITED	SERV IMP & POLICY MNGR (R&E)	SERVICES	797.14 OTHER SERVICES
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	•	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	684 CONV & RENO DWELLINGS NON DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	679.2 CONV & RENO DWELLINGS NON DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	684 CONV & RENO DWELLINGS NON DMBC
25/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	VPS (UK) LIMITED	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	679.2 CONV & RENO DWELLINGS NON DMBC
25/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ELLIOTT BAXTER & COMPANY LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	387.98 MATERIALS
25/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ELLIOTT BAXTER & COMPANY LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	273.42 MATERIALS
25/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	ANGEL HEALTHCARE SOLUTIONS LTD	AMERSALL COURT	EQUIPMENT/FURNITURE/MATERIALS	310.2 EQUIPMENT
25/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	DEMOCRATIC, ELECTIONS, O & S	REDACTED PERSONAL DATA	COMMISSIONERS	SERVICES	2074.1 OTHER PROFESSIONAL FEES
25/02/2014 FINANCE & CORPORATE SERVICES 25/02/2014 ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	REDACTED PERSONAL DATA	SOCIAL CARE MANAGEMENT	SERVICES	942.32 GENERAL HOSPITALITY
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1188 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	610 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	610 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FUTURE19	16+ SERVICE	OTHER ESTABLISHMENTS	1230 OTHER BOARDED OUT EXPENSES
25/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ET DEVELOPMENTS LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	354.96 MATERIALS
25/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	LEARNER ENGAGEMENT	REDACTED PERSONAL DATA	DONCASTER MUSIC SERVICE	SERVICES	315 OTHER SERVICES
26/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	INITIATEC LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	47040 CONVERT & RENO DWELLINGS DMBC
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	322.88 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	ANSCO SIGNS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	284.18 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE				1056 MATERIALS
			ALTO BOLLARDS (UK) LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	J E JAMES CYCLES	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	699.98 OTHER INDIRECT EMPLOYEE COSTS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	368.16 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	312.12 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	312.12 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	300.24 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	352.32 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	BATCHMIX LIMITED	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	514.08 MATERIALS
26/02/2014 ADULTS & COMMUNITIES		*	THE STONE AND GARDEN COMPANY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	576 CONVERSION & RENOVATION OTHER
26/02/2014 ADULTS & COMMUNITIES		•	THE STONE AND GARDEN COMPANY LIMITED	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	271.2 CONVERSION & RENOVATION OTHER
26/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	SECURITY PLUS + LTD	GENERAL ADMIN	SERVICES	924 OTHER SERVICES
26/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	SECURITY PLUS + LTD	GENERAL ADMIN	SERVICES	764.4 OTHER SERVICES
26/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	SECURITY PLUS + LTD	GENERAL ADMIN	SERVICES	256.91 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SECURITY PLUS + LTD	PARKING ACCOUNT	BUILDING REPAIRS/MAINTENANCE	2311.2 ALARMS & SECURITY SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	STRATEGIC HOUSING	ASSET RATNALISATN&CLIENT FNCTN	ROBERTSON HORSE TRAINING	GYPSY SITE SUPERVISION FTC	EQUIPMENT/FURNITURE/MATERIALS	2464 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT 26/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROWAN CARE SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	324.3 OTHER SERVICES
						324.3 OTHER SERVICES 317.4 OTHER SERVICES
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ROWAN CARE SERVICES LTD	AIMING HIGHER FOR DC	SERVICES	
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	COBALT TELEPHONE TECHNOLOGIES LTD	PARKING ACCOUNT	SERVICES	258.62 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ADRIAN WELCH	CIVIC OFFICE	SERVICES	384 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	681.48 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	HARSCO METALS GROUP LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	394.4 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	810 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	1716 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	1530.72 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	810 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METRO CLEAN ADMIN	CLEANING AND DOMESTIC SUPPLIES	345.6 CLEANING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METRO CLEAN ADMIN	CLEANING AND DOMESTIC SUPPLIES	414 CLEANING

26/02/2014 DECEMENTION & ENVIRONMENT	TRADING R ACCETS	FACULTIES NAANIA SENERIT	CURLIDRAN WINDOW CLEANING CO	METRO CLEAN ADMIN	CLEANING AND DOMESTIC CURRUES	F22 CLEANING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METRO CLEAN ADMIN	CLEANING AND DOMESTIC SUPPLIES	522 CLEANING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METRO CLEAN ADMIN	CLEANING AND DOMESTIC SUPPLIES	775.2 CLEANING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METRO CLEAN ADMIN	CLEANING AND DOMESTIC SUPPLIES	302.4 CLEANING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	SUBURBAN WINDOW CLEANING CO	METRO CLEAN ADMIN	CLEANING AND DOMESTIC SUPPLIES	270 CLEANING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	285.78 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	256.67 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	256.67 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM NO ON-COST	EQUIPMENT/FURNITURE/MATERIALS	768 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	388.36 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	3104.6 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	356.44 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	405.84 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	310.6 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	WOLSELEY CENTERS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	256.81 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	I RUST & SON	PBM HOUSING ADAPTATIONS	SERVICES	360 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1152 CONTRACT HIRE
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1884 CONTRACT HIRE
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DEREK LEWIS PLANT HIRE	HIGHWAYS DLO RECHARGE	SERVICES	11851.27 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	864 CONTRACT HIRE
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	738 CONTRACT HIRE
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	319.5 CONTRACT HIRE
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	WESTMORELAND PLANT HIRE LTD	TRANSPORT HOLDING ACC HIGHWAYS	CONTRACT HIRE/ LEASES	1065.6 CONTRACT HIRE
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	656.92 CATERING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	727.09 CATERING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	461.06 CATERING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SIR T WHARTON ACDMY KITCHEN	CATERING	472.94 CATERING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	HUNGERHILL SCHOOL KITCHEN	CATERING	563.36 CATERING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & E WHITE (BAKERS)	SECONDARY SCHOOL OVERHEADS	CATERING	589.51 CATERING
26/02/2014 REGENERATION & ENVIRONMENT	FNVIRONMENT	HIGHWAYS AND STREETSCENE	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	364.27 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SIGNPOST SOLUTIONS LTD	TRAFFIC SIGNS		779.14 MATERIALS
					EQUIPMENT/FURNITURE/MATERIALS	
26/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIAL DONCASTER	DIAL	VOLUNTARY ASSOCIATIONS	10169.58 VOLUNTARY ASSOCIATIONS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ZEP SUPERIOR SOLUTIONS	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	269.28 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	ABCD	METRO CLEAN ADMIN	INDIRECT EMPLOYEE EXPENSES	318 PROFESSIONAL SUBSCRIPTIONS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	637.24 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	380.94 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NORTHERN POWERGRID (YORKSHIRE) PLC	STREET LIGHTING CONTRACT	SERVICES	658.45 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1840.37 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	522.77 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	336.18 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	329.24 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	316.98 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ECON ENGINEERING	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	1355.98 MATERIALS
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	PENNA PLC	CHILDREN&FAMILIES MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	7800 STAFF ADVERTISEMENTS
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	PENNA PLC	CHILDREN&FAMILIES MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	35083.8 STAFF ADVERTISEMENTS
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	PENNA PLC	CHILDREN&FAMILIES MANAGEMENT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	600 STAFF ADVERTISEMENTS
,,						
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	PENNA PLC	CHILDREN&FAMILIES MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	1368 STAFF ADVERTISEMENTS
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	PENNA PLC	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	6925.58 CONSULTANCY FEES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PELICAN DAF	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	486.84 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DENSAX	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	260.59 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	POLICE & CRIME COMMISSIONER SOUTH	EMERGENCY PLANNING	SERVICES	457.58 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MACHINE MART LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	299.98 EQUIPMENT
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	HIGHFIELD.CO.UK LTD	LICENSING-BEST BAR NONE	SERVICES	1440 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AUTOPACK MOTOR (TRADE) FACTORS LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	316.8 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	MALTINGS TIMBER LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	421.74 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	YORKSHIRE AGGREGATES LTD	GRAVEDIGGERS	SERVICES	255.26 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	URBIS SCHREDER LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	673.18 MATERIALS
26/02/2014 PUBLIC HEALTH	PUBLIC HEALTH	COMMISSIONING	AKS PRINT & DESIGN	DRUG MISUSE DRUG TREATMENT	SERVICES	300 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM TECHNICIANS ORDERS	SERVICES	267.59 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM GENERAL	SERVICES	2305.2 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM GENERAL	SERVICES	342 OTHER SERVICES
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	YOUTH OFFENDING SERVICE	NEOPOST FINANCE LTD	YOUTH OFFENDING SERVICE	COMMUNICATIONS AND COMPUTING	670.57 POSTAGE
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FARMSTAR LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	286.14 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SPECIALIST SURFACING	HIGHWAYS DLO RECHARGE	SERVICES	21877.44 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SPECIALIST SURFACING	HIGHWAYS DLO RECHARGE	SERVICES	51037.22 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	286.38 ADVERTISING COSTS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	282.13 ADVERTISING COSTS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	TMP (UK) LIMITED	HIGHWAYS NETWORK TRSPT	SERVICES	286.38 ADVERTISING COSTS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	12115.14 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	GNE CONTRACTING LTD	HIGHWAYS DLO RECHARGE	SERVICES	8355.6 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	540 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	STREET LIGHTING CONTRACT	EQUIPMENT/FURNITURE/MATERIALS	2100 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	TRAFFIC SIGNS	EQUIPMENT/FURNITURE/MATERIALS	2340 MATERIALS
, -,						

26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	DIRECT TRAFFIC MANAGEMENT LTD	HIGHWAYS DLO RECHARGE	EQUIPMENT/FURNITURE/MATERIALS	3600 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	NAGELS (UK) LTD	PARKING ACCOUNT	GENERAL OFFICE EXPENSES	272.16 PRINTING
26/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	J STEADMAN & SONS	FUNERAL ACCOUNT	SERVICES	1338 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CHUBB FIRE & SECURITY LTD	PBM TECHNICIANS ORDERS	SERVICES	580.8 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	NPOWER	ENERGY:TRAFF SIG/SIGNS/XINGS	ENERGY COSTS	362.11 ELECTRICITY
26/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	CIVICA UK LTD	CAPITAL PROGRAMME HRA	ACQUISITION	2812.8 PLANT MACHINERY & EQUIPMENT
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	331.2 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	388.8 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GENERAL	SERVICES	468 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM GENERAL	SERVICES	331.66 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING MINOR ADAPTIONS	SERVICES	259.2 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM NO ON-COST	SERVICES	1750.8 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM NO ON-COST	SERVICES	960 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM JOINERS SHOP	SERVICES	388.8 OTHER SERVICES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	D & B FENCING LTD	PBM HOUSING ADAPTATIONS	SERVICES	331.2 OTHER SERVICES
26/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	DOLPHIN MOBILITY EAST MIDLANDS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4080 CONVERT & RENO DWELLINGS DMBC
26/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	DOLPHIN MOBILITY EAST MIDLANDS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4428 CONVERT & RENO DWELLINGS DMBC
26/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	DOLPHIN MOBILITY EAST MIDLANDS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4188 CONVERT & RENO DWELLINGS DMBC
26/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	ROWENA HOUSE	CLEANING AND DOMESTIC SUPPLIES	898.56 CLEANING
26/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	SMITHS CLEANING SUPPLIES	STENSON COURT	CLEANING AND DOMESTIC SUPPLIES	334.97 CLEANING
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	285.6 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	PLUMBASE	PBM HOUSING ADAPTATIONS	EQUIPMENT/FURNITURE/MATERIALS	450 MATERIALS
26/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	REDACTED PERSONAL DATA	ADOPTION SERVICES	SCHOOLCHILDREN AND STUDENTS	4822.5 VOLUNTEER EXPENSES
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	CCF LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	800 MATERIALS
26/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	HALFORDS	BIKE TO WORK SCHEME	INDIRECT EMPLOYEE EXPENSES	287.76 OTHER INDIRECT EMPLOYEE COSTS
26/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLENHEIM CLEANING SERVICES	CIVIC OFFICE	CLEANING AND DOMESTIC SUPPLIES	1395 CLEANING
26/02/2014 ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	TRI-X-CHILDCARE LTD	SOCIAL CARE MANAGEMENT	SERVICES	6000 OTHER SERVICES
27/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	TRANSPORT AND ACCESSIBILITY	INITIATEC LTD	MINOR TRAFFIC MANAGEMENT SERVS	SERVICES	6834 OTHER SERVICES
27/02/2014 HOUSING SERVICES 27/02/2014 ADULTS & COMMUNITIES	HOUSING SERVICES COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION BUILDING REPAIRS/MAINTENANCE	22572 CONVERT & RENO DWELLINGS DMBC 1260 BUILDING REPAIRS & MAINTENANCE
27/02/2014 ADULTS & COMMUNITIES 27/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD INITIATEC LTD	Alarm Receiving Centre (ARC)	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	7082.4 BUILDING REPAIRS & MAINTENANCE
27/02/2014 ADULTS & COMMUNITIES 27/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	INITIATEC LTD	Alarm Receiving Centre (ARC) NEIGHBOURHOOD RESPONSE TEAM	BUILDING REPAIRS/MAINTENANCE	798 BUILDING REPAIRS & MAINTENANCE
27/02/2014 ADULTS & COMMUNITIES 27/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	INITIATEC LTD	SLS SHARED BUILDING	BUILDING REPAIRS/MAINTENANCE	355.2 ALARMS & SECURITY SERVICES
27/02/2014 ADDLTS & COMMONTTES 27/02/2014 CHILDREN & YOUNG PEOPLE SERV	SCHOOLS	SPECIAL	SMART WATER COOLERS LTD	COPPICE SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	259.2 MATERIALS
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	1200 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HME TO SCHE TRANS CUSWORTH	SERVICES	480 OTHER SERVICES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	SERVICES	720 OTHER SERVICES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DAVIES CARS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1315 CONTRACT HIRE
27/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	1ST ABILITY LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	3300 CONVERT & RENO DWELLINGS DMBC
27/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NHS DONCASTER CCG	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	264791.09 EXTERNAL PLACEMENTS
27/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	VODAFONE LTD	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	2108.56 TELEPHONE
27/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT
27/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT
27/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT
27/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	MULTIHOG UK LTD	CARRIAGEWAY REACTIVE MAINT	EQUIPMENT/FURNITURE/MATERIALS	1440 EQUIPMENT
27/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	SAFEGUARDING ADULTS	SECURITY PLUS + LTD	SA PERSONAL ASSETS TEAM	SERVICES	319.92 OTHER SERVICES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	MOTOR	MISCELLANEOUS EXPENSES	264 INSURANCE CLAIM COSTS
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1700 INSURANCE CLAIM COSTS
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND CHEQUE	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	4733.27 INSURANCE CLAIM COSTS
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	INSURANCE REFUND BACS	MOTOR	MISCELLANEOUS EXPENSES	530.64 INSURANCE CLAIM COSTS
27/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS CHEQUE	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	1926.18 CLIENT CONTRIBUTIONS
27/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	HOME CARE INCOME M&C	CUSTOMER AND CLIENT RECEIPTS	6268.48 CLIENT CONTRIBUTIONS
27/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MISCELLANEOUS REFUNDS BACS	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	5311.56 CLIENT CONTRIBUTIONS
27/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	COMMUNICATIONS & MARKETING	MODE MAGAZINE LTD	THE ADOPTION CONSORTIUM	SERVICES	1926.8 GENERAL INSURANCE
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 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 H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	264 RENT ALLOWANCES 369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 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	309.24 RENT ALLOWANCES 309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	317.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.68 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	388.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	453.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	552.21 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.85 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4006.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	983.88 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	546.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	555.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	684.75 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1199.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	637 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	479.91 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	572.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2034.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	557.69 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	436.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS				337.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2287.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	526.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.48 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	706.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2659.59 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	816.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	909.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	627.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		250 RENT ALLOWANCES
					HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	453.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1038.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.54 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	931.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	681.43 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1107.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.55 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	885.45 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1007 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS CHEQUES PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3365.1 RENT ALLOWANCES

MARCINE CONTROL SERVICE STATE	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.96 RENT ALLOWANCES
MARCHES FINANCE ADDRESSED TRANSIT MARCH A PERSONAL PROPERTY MARCH A PERSONAL PRO							
PARCES PARCES TROUBED TROUBED PARCES P							
MARCIA GEOPTION TRANSPER MINISTER SERVICE AND SECTION SECTION MINISTER SERVICE AND SE	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
PARTICULATION PARTICULATIO	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
PARTICULATION PARTICULATIO	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
PARTICULATION PARTICULATIO	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND RENEETS	RENEFITS RANKS RACS PAYMENTS SLINDRY	H R SURSIDIES - PRIVATE RENT	HOUSING RENEFITS	320 RENT ALLOWANCES
200224 TANAS A CONTROL STORMS TANAS A CO							
PARTICULAR PROPERTY AND PROPE	,,						
2002-2003-2004-2004-2004-2004-2004-2004-			REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
2000000000000000000000000000000000000	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
2000000000000000000000000000000000000	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
2002.035 FRANCE & COMPONED STEPPING PROVIDE SERVICES PROVID SERVICES PROVIDE SE							
2007/2003 MANUEL & COMPANDE TOMOS SECURITY SHOWING SECURITY SH							
20/20/20/20 PRINCE OF COMPOSED SHOWS SHOWN SHOW SHOWN							
20/2002-06 MANUEL COMPONENT SERVICES 10 MANUEL SERVICES AND CONTROL							
DECEMBER AND ADDRESS AND SERVICES ADDRESS AND SER	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.04 RENT ALLOWANCES
			DEVENUES AND DENESTS		LI D CLIDCIDIES DDIVATE DENT	HOUSING DENEETS	
2002/2006 IRMANE & COPTIONED STREETS SERVIS SAME SERVIS SERVIS SAME SERVIS SAME SERVIS SERVIS SAME							
20/20/20/20 PARACE COPPORATE SERVICES PARACE SERVICIANOSCI ENTITUS AND EMPIRITS ENTITION SERVICES PARACE SERVICIANOSCI ENTITUS AND EMPIRITS ENTITION SERVICES PARACE SERVICIANOSCI ENTITUS AND EMPIRITS ENTITION SERVICES PARACE SERVICIANOSCI ENTITIOS AND EMPIRITS ENTIT							
2022/2014 HANCE & COMPORATE SYNCES 100-04 HINTERS (AND MARTITS SAME MACE SHARMER'S SURPER 100-06 HINTERS 100-04 HINTERS (AND MARTITS SAME MACE SHARMER'S SURPER 100-06 HINTERS 100-	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
20/20/20/24 FRANCE COURDANT SERVICES 20/20/24 FRANCE COURDANT SERVICES 20/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
20/20/20/24 FRANCE COURDANT SERVICES 20/20/24 FRANCE COURDANT SERVICES 20/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
2002/2014 HANCE & CORPORATE ENDICES CORP							
2002/2016 FIRMACE S COMPORATE SERVICES MINISTER SERVICES MIN							
27/20/2014 FRANCE & CORRIDANT SERVICES REPRETA SAMES MAY SAMESTERS SAMES AND SAMESTERS REPRETA SAMES MAY SAMES AND SAMESTERS REPRETA SAMES AND SAMES							
PARTICULATION PARTICULATIO							
20/20/2014 PRIMORE & COMPORATE SERVICES 20/20/2014 PRIMORE & COMPORA	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	435.6 RENT ALLOWANCES
27/20/2014 PRIMORE & COMPORATE SERVICES 27/20/2014 PRIMORE & COMPORA	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/22/2014 MANIEL & GERFORDIANEC SERVICES AND SERVICES	,,						
27/20/2014 HIANACE & CORPORATE SERVICES PROMICE & PERFORMANCE REVINUES AND BEREFITS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE 27/20/2014 HIANACE & CORPORATE SERVICES PROMICE & PERFORMANCE REVINUES AND BEREFITS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS BEREFITS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 23.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 33.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 33.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 33.44 REFT ALLOWANCE PROMICE & PERFORMANCE REVINUES AND BEREFITS REPERTS BASKS BACK POWNERTS SURGEY HAS SURGED - PRIVATE ENT HOUSING EMERTS 33.44 REFT ALLOWAN							
27/20/2014 FINANCE & CORPORATE ESPICES PROMOTE & PETUDIOSING BERREITS 320.4 REM FLUOWARDS 27/20/2014 FINANCE & CORPORATE ESPICES PROMOTE & PETUDIOSING BERREITS 323.4 REM FLUOWARDS 27/20/2014 FINANCE & CORPORATE ESPICES PROMOTE & PETUDIOSING BERREITS 323.4 REM FLUOWARDS 27/20/2014 FINANCE & CORPORATE ESPICES PROMOTE & PETUDIOSING BERREITS 323.4 REM FLUOWARDS 27/20/2014 FINANCE & CORPORATE ESPICES PROMOTE & PETUDIOSING BERREITS 323.4 REM FLUOWARDS 27/20/2014 FINANCE & CORPORATE ESPICES PROMOTE & PETUDIOSING BERREITS 323.4 REM FLUOWARDS PROMOTE & PETUDIOSING BERREITS PROMOTE & PETUDI							
27/2/22/25 FRANCE COPPORATE SERVICE 27/2/22/25 FRANCE COPPORATE SE	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84 RENT ALLOWANCES
27/20/2014 FRANCE & COPRIGNATE SERVEY. 27/20/2014 FRANCE & COPRIGNATE SERVEY. 27/20/2014 FRANCE & COPRIGNATE SERVEY. 27/20/2014 FRANCE & CORRIGNATE SERVEY. 27/20/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320.44 RENT ALLOWANCES
27/20/2014 FRANCE & COPPORATE SERVEY. 27/20/2014 FRANCE & COPPORATE SE							
27/23/2316 FRANCE & CORPORATE SERVICE 27/2							
27/20/2011 FINANCE & CORPORATE SERVICE FINANCE & PERFORMANCE REVINUES AND EMERTS SERVICES AND EMERTS							
2/70/22019 FIRMACE & COMPORTS SERVICES FIRMACE & PERFORMANCE FIRMA							
2/70/2019 FINANCE & CORPORAT SERVICES FINANCE & PERFORMANCE FINANC	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.96 RENT ALLOWANCES
27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE ENVIRES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 41.5 & RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS REPORTS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS REPORTS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES FINANCE & REFERENCE ALLOWANCES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE ENVIRES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 41.5 & RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS REPORTS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS REPORTS BANKS BACS PAMMENTS SUNDIFY H.S. SURSIDES - PROVATE RENT HOUSING ERREITS 39.2 & RENT ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES FINANCE & REFERENCE ALLOWANCES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE ALLOWANCES 47/07/2	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND RENEETS	RENEFITS RANKS RACS PAYMENTS SLINDRY	H R SURSIDIES - PRIVATE RENT	HOUSING RENEFITS	438 48 RENT ALLOWANCES
27/12/2014 FINANCE & CORPORTS SERVICES FINANCE & PERFORMANCE REVINUES AND BERRITTS BANKS BACS PAMENTS SUNDIN							
27/02/2015 FIRANCE & CORPORAT SERVICES 27/02/2015 FIRANCE	,,						
27/07/2016 FINANCE & CORPORATE SERVICS 57/07/2016 FINANCE	,,						
27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFTS SENEFTS SANES BACK PARMENTS SURDRY H.B. SUBSIDIES - PRIVATE BENT HOUSING BENEFTS 29.46 BENETS 39.4	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PARMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 29.40,8 RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PARMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.44 RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PARMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/07/2016 FINANCE & CORPORATE SERVICES 57/07/2016 FINANCE & CORPORATE SERVICES 57/07	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/07/2016 FINANCE & CREPONDATE SERVICES 77/07/2016 FINANCE & CREPONDAT							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/							
27/02/2014 FINANCE & CORPORATE SERVICES	,,						
27/02/2014 FINANCE & ORPORATE SERVICES FORMANCE & PERFORMANCE FORMAN						HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE FORWARDS AND ERREFTS FORWARDS A	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE ESPUCES FINANCE & PERFORMANCE PERFO	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANCE BACE PARMENTS SUIDING HE BUSINESS - PRIVATE BENEFITS BANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANCE BACE PARMENTS SUIDING HE BUSINESS - PRIVATE BENEFITS BANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANCE BACE PARMENTS SUIDING HE BUSINESS - PRIVATE BENEFITS BANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANCE BACE PARMENTS SUIDING HE BUSINESS - PRIVATE BENEFITS BANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANCE BACE PARMENTS SUIDING HE BUSINESS - PRIVATE BENEFITS BANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANCE BACE PARMENTS SUIDING HE BUSINESS - PRIVATE BENEFITS BANCE BACE PARM		FINANCE & DERECRMANCE				HOUSING BENEFITS	
27/02/2014 FINANCE & COPPORATE SERVICES 77/02/2014 FINANCE & COPPORATE SERVICES 77/02/							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES AVERAGE AND BENEFITS BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES AVERAGE AND BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES AVERAGE AND BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES AVERAGE AVERAGE AND BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES AVERAGE AND BENEFITS BANES BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES AVERAGE AND BENEFIT							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS FINANCE & PERFORMANCE REVENUES AND BENEFIT							
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 344.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE &							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEF							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/							
27/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & PERFORMANCE 7/02/2014 FINANCE & PE							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/	***						
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/	***						
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PEFFORMANCE REVENUES AND BENEFITS 8ENEFITS BANKS BACS PAYMENTS SUNDRY H.B.SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 277.2 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PEFFORMANCE FINANCE & PEFFORMANCE REVENUES AND BENEFITS REVENUES AND BENEF							
27/02/2014 FINANCE & CORPORATE SERVICES 400 FINANCE & PERFORMANCE 400 FINA	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 400 FINANCE & PERFORMANCE 400 FINA		FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 461.55 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 461.55 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & C							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 461.55 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 399.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 399.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 399.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 399.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 399.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 399.24 RENT ALLOWANCES 27/02/2014 FINANCE							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 461.55 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 27/19 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUN							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 461.55 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369,24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUPPRIVED BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 461.59 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 309.24 RENT ALLOWAN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 451.55 RENT ALLOWANCES CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES HOUSE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS \$ 309.24 RENT ALLOWANCES FINANCE RENT HOUSING BENEFITS HOUSING BENEFITS BANKS BACS PAYMENTS SUNDRY H							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 371.92 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.14 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B.SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 395.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B.SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B.SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 271.92 RENT ALLOWANCES 271.92							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 271.92 RENT ALLOWANCES 271.92 REN							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 271.92 RENT ALLOWANCES	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	395.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 271.92 RENT ALLOWANCES	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
2//UC/2014 FINANCE & CONFORMED SERVICES FINANCE & PERFURIANCE REVENUES AND DENEFTED							
	21/02/2014 FINANCE & CURPURATE SERVICES	FINANCE & PERFURIVIANCE	UFACINGES WIND DEINELLIS	PENCELLO DAINES DACS PATIVIENTO SUNDRY	H.B. SUBSIDIES - PRIVATE REINT	HOUSING BENEFITS	554.02 REINT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.2 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	330.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	291.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.04 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.43 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	421.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.73 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.06 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.87 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE		BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		415.4 RENT ALLOWANCES
		REVENUES AND BENEFITS			HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.32 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.85 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	333.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
	FINANCE & PERFORMANCE					440 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	377.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	425 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	386.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS				
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	KEVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES

07/02/02/1 51111105 0 000000175 05011050		051511150 1110 05155150				
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.31 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	379.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.42 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	990 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308 RENT ALLOWANCES
,,	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	408.81 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.6 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	375.42 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	294.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.84 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.78 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.96 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.06 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	500 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	490.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.43 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	379.67 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.71 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	345.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	651.35 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	374.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.22 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.42 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
		NEVERSES / NO DENETITS	SELECTION STATES OF THE PROPERTY SOURCE			372.2 NEW ALCOVANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE		BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		326.04 RENT ALLOWANCES
		REVENUES AND BENEFITS			HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	299.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	549.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.71 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.39 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.8 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.31 RENT ALLOWANCES
***			BENEFITS BANKS BACS PAYMENTS SUNDRY			
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	338.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
,, x com onthe services				/ ///// ////		300 NEW ALEO WANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS				
,,			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	498.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	452.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES					HOUSING BENEFITS	268.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	303.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.47 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.38 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	309.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	DENEFITS BANKS BACS PATIVIENTS SUNDRY	TI.D.3003IDIE3 - I KIVATE KEIVI	110031140 BENEFITS	J20.72 HEIVI ALLOWAIVELS
	FINANCE & PERFORMANCE FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES						
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 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	326.04 RENT ALLOWANCES 369.24 RENT ALLOWANCES

ADDRESS MARCHA SERVICES MARCHAN SERVICES MA	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
PARTITION FOR THE PROPERTY ADDRESS PARTITION OF PROPERTY A							
PARTICULARY CONTROLLED PARTICULARY CONTROL							
MARCINES - MARCE & CONTROLL STROME MARCINES - MARCINES - MARCE & CONTROLL STROME MARCINES - MARCE & CONTROLL STROME MARCE & CONTROLL STROME MARCINES - MARCE & CONTROLL STROME MARCE & MARCE & CONTROLL STROME MARCE & MARCE & CONTROLL STROME MARCE & MAR	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.92 RENT ALLOWANCES
PARTICULATE APPROXIMATE PROVINCES AND PROVIDED SIDES PROVINCES AND PROVINCES AND PROVINCES AND PROVIDED SIDES PROVINCES AND PROVINCES AND PROVIDED SIDES PROVINCES AND PROVIN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
Description Transfer Section Transfer Transfe	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
Description Transfer Section Transfer Transfe	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND RENEEITS	RENEFITS RANKS RACS PAYMENTS SLINDRY	H R SURSIDIES - PRIVATE RENT	HOUSING RENEETS	309 24 RENT ALLOWANCES
Description Provided Provided Section Provi							
	,,						
2002.00.00 PRINCE OF DEPOTS ADDRESS OF PRINCE STREET ADDRESS OF PRINC			REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
200,000.00 FMANUE & COMPONENT PROCESS TOWNS TOWN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.2 RENT ALLOWANCES
200,000.00 FMANUE & COMPONENT PROCESS TOWNS TOWN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48 RENT ALLOWANCES
2002-2014 THOMAS & CONTINUES SECTION THOMAS & PROPERTY THOMAS & PROPERTY SECTION THOMAS & PROPERTY SECTI							
2007/2004 PRINCE OF COMPANY AND PRINCE 1007/1006/1006/1006/1006/1006/1006/1006/							
2002/05/16 PRIVATE & CORPORATE PRIVATE							
2002031 FRANCE COPONAT SERVICES 100000 FRANCE AND CONTOURS SALED 100000 FRANCE SALED 1000000 FRANCE SALED 100000 FRANCE SALED 1000000 FRANCE SALED 100000 FRANCE SALED 1000000 FRANCE SALED 100000 FRANCE SALED 1000000 FRANCE SALED 100000 FRANCE							
PARTICULA PRINCE & COPPONENT SINCE PARTICULA SAN BERLETT PARTICULA SAN B	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
20/20/20 IMBACE E COMPONE SINCES 20/20/20 IMBACE E COMPONE SINCES 20/20/20/20 IMBACE E COMPONE SINCES 20/20/20/20/20/20/20/20/20/20/20/20/20/2	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
20/20/20 IMBACE E COMPONE SINCES 20/20/20 IMBACE E COMPONE SINCES 20/20/20/20 IMBACE E COMPONE SINCES 20/20/20/20/20/20/20/20/20/20/20/20/20/2	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND RENEEITS	RENEFITS RANKS RACS PAYMENTS SLINDRY	H R SURSIDIES - PRIVATE RENT	HOUSING RENEETS	415 4 RENT ALLOWANCES
2012/2013 PRINCE & CORPORATE SERVICES SERVICES SAND SERVICE							
DAZIGUES IMMACE A CONTOURN SERVICES MARKET & SPECIAL SANCE SERVICES							
2007/2016 HANCE & COMPOUNT SYNCEY	***						
2002/2014 HANCE & COMPOUNDE SERVICES SERVICES AND SERVICES SERVICES AND SERVICES	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
2007/2013 FRANCE & COMPONENT STORMER PRIVATE AND STORMERS PRIV	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
2007/2013 FRANCE & COMPONENT STORMER PRIVATE AND STORMERS PRIV	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
PRINCED PRINCED SERVICES PRINCED AND REFERTS REVENUES AND REVENUES AND REFERTS REVENUES AND REFERTS REVENUES AND REVENUES AND REFERTS REVENUES AND RE	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND RENEEITS	RENEFITS RANKS RACS PAYMENTS SLINDRY	H R SURSIDIES - PRIVATE RENT	HOUSING RENEETS	369 24 RENT ALLOWANCES
2700/2016 FRANCE & CORDINATE SERVICES 19 FRANCE & PERFORMANCE 10							
2022/2016 HANCE & COMPOUND SERVICES ENTERLIS AND EMERTS SANTE SANDER H. S. SURGIOST - SANTE SERVITE SANDER H. S. SUR							
20/20/2014 FINANCE & COMPOUNTS FERRORD 20/20/2014 FINANCE &							
27/20/2016 HANNEE & COMPORATE SERVICES SOMEWARTS	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		309.24 RENT ALLOWANCES
27/20/2016 HANNEE & COMPORATE SERVICES SOMEWARTS	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/20/2019 HONCE & COMPORATE SERVICES FRANCE & PERFORMANCE REVENUES AND BERRETTS SERVICES AND SERVICES SERVICES AND SERVICES AND SERVICES							
272/20251 FRINANCE & CORPORATE SERVICES PRINANCE & PERFORMANCE PER							
27/2/2/2014 FINANCE & CORPORATE SERVICE 27/2/2012 FINANCE & CORPORATE							
27/12/2314 FINANCE & CORPORATE SERVEY. 27/12/							
2/7/2/2019 FRANCE & COPPORATE SERVICE 7/7/2/2019 FRANCE & COPPORATE SE	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
2/7/2/2019 FRANCE & COPPORATE SERVICE 7/7/2/2019 FRANCE & COPPORATE SE	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/20/2216 FIRMACE & CORPORATE SERVICE STANCE & REVENUES AND DEMETTS SHAPE AND SERVICES AND D							
27/2/2/2011 FIRANCE & COMPORAT SERVICES FIRANCE & REFORMANCE REVENUES AND BERRITTS BERRITS BANKS BACK PARMENTS SURROY 16.5 SUBSIDIES - PRIVATE RENT 10/USING BERRITTS 387.2 REVENUES AND BERRITTS 387.2 REVENUES AND BERRITTS BANKS BACK PARMENTS SURROY 16.5 SUBSIDIES - PRIVATE RENT 10/USING BERRITTS 387.2 RENT ALLOWANCES 77/2/2/2011 FIRANCE & COMPORAT SERVICES 78/2/2014 FIRANCE & PERFORMANCE REVENUES AND BERRITTS BANKS BACK PARMENTS SURROY 16.5 SUBSIDIES - PRIVATE RENT 10/USING BERRITTS 387.2 RENT ALLOWANCES 77/2/2/2014 FIRANCE & COMPORAT SERVICES 78/2/2014 FIRANCE							
2707/22018 FIRMANCE & COMPORATE SERVICES FIRMANCE & PREVIOUNANCE PREVIOUNAN							
27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 32.66 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 32.66 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 32.66 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 593.42 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 593.42 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRITS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 593.42 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRITS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 393.42 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRITS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 393.42 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 393.42 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & REFEROMANCE REVINUS AND BENETTS BENETTS BANKS BACS PAYMENTS SUNDIN H.S. JUSSIDES: - PRIVATE RENT HOUSING BENETTS 393.42 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINAN							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS BEHETTS BANKS BACS PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 13.5.6 R RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS BEHETTS BANKS BACS PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 14.5.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS BEHETTS BANKS BACS PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 19.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS BEHETTS BANKS BACS PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 29.4.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS BEHETTS BANKS BACS PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 29.4.5 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS BEHETTS BANKS BACS PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 29.4.5 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS SERVICES PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 30.7.8 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS SERVICES PAMENTS SUNDIN H.S. SUSSIDES. PRIVATE RENT HOUSING EMERTS 30.2.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUS AND EMERTS SERVIS SER	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.72 RENT ALLOWANCES
27/10/2016 FINANCE & CORPORATE SERVICES 27/10/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/10/2016 FINANCE & CORPORATE SERVICES 27/10/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PEPROFRAMANCE REVENUES AND BENEFITS SHAFFETS BANKETS SURDING** H.B. SUBSIDIES**, PRIVATE RENT** HOUSING BENEFITS 59.34.2 RENT** 27/02/2014 FINANCE & CORPORATE SERVICES 27/0	27/02/2014 FINANCE & CORPORATE SERVICES						
27/10/22014 FINANCE & CORPORATE SERVICES 27/10/22014 FINANCE & CORPORATE SERVI	***						
27/07/2016 FINANCE & CORPORATE SERVICES 17/07/2016 FINANCE & CORPORATE SERVIC							
27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 30.2.8 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 30.2.8 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 30.5.4 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 30.5.4 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 52.2.4 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 55.00 RENT ALLOWANCES 27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANNS BACS PARMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 55.00 RENT ALLOWANCES 27/07/2014 FIN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	593.42 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. JUSSIDIES - PRIVATE RENT HOUSING BENEFITS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.S. J	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
27/02/2014 FINANCE & ORPORATE SERVICES FINANCE & PERFORMANCE 77/02/2014 FINANCE & ORPORATE SERVICES 77/02/2014 FINANCE & ORPORATE SERVI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.56 RENT ALLOWANCES
27/02/2014 FINANCE & ORPORATE SERVICES FINANCE & PERFORMANCE 77/02/2014 FINANCE & ORPORATE SERVICES 77/02/2014 FINANCE & ORPORATE SERVI							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE FORWARDS FORW							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 309.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 309.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 572.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 572.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 572.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 572.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 572.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 572.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 309.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE REINT HOUSING BENEFITS 309.24 REINT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BA							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFTS BENEFTS BANCE BACS PAYMENTS SUNDRY H. B. SUBBIOLES - PRIVATE RENT HOUSING BENEFTS 39.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFTS BENEFTS BANCE BACS PAYMENTS SUNDRY H. B. SUBBIOLES - PRIVATE RENT HOUSING BENEFTS 48.29 AREA 4.20 AREA	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	324.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 49.29 66 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 59.61 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 59.61 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 59.08 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 59.08 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 59.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 59.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PRIVATE RENT HOUSING BENEFITS 39.94 RENT ALLOWANCES AVERAGE AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.94 RENT ALLOWANCES AVERAGE AND BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.94 RENT ALLOWANCES AVERAGE AND BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.94 RENT ALLOWANCES AVERAGE AND BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.94 RENT ALLOWANCES AVERAGE AND BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.94 RENT ALLOWANCES AVERAGE AND	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 48.29 66 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 55.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 55.90.8 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 55.90.8 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 55.90.8 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 57/2.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BASS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 50/2014 RENT ALLOWANCES PRIVATE RENT HOUSING BENEFITS 30/2014 RENT ALLOWANCES P	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/							
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 550.8 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 572.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 349.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 349.24 RENT ALLOWANCES 27/02/201							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 572.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 572.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 322.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 322.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 322.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H. B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 322.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFI							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.74 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 39.94 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 342.08 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 349.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 322.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 342.52 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 415.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 340.94 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEF							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	559.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	572.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & PERFORMANCE 7/02/2014 FINANCE & PERFORMANCE 7/02/2014 FINANCE & PERFORMANCE 7/02/2014 FINANCE & PERFORMANCE 7/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & PERFORMANCE 7/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & PERFORMANCE 7			REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FI							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/	***						
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PERFO	***						
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANC	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANC	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 415.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 415.4 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 360.76 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 360.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 360.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANC	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SER							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PER							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 415.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 36.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 36.9.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 36.9.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 36.9.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICE							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 386.48 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 386.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 386.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 396.94 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 396.94 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B.							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 386.48 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 386.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 386.48 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.04 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 396.94 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 396.94 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B.	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS		FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.16 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFO							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT FINANCE & PERFORMANCE PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT SUBJECT FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT PRIV							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 279.68 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 297.68 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCE							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BANKS BACS PAYMENTS SUNDRY H.B.SUBSIDIES - PRIVATE RENT HOUSING BENEFITS SUBJECT -							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 309.24 REN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 369.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 309.24 REN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BANKS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES							
2//UZ/2014 FINANCE & CORPURATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS SAIKS BACS PAYMENTS SUNDRY H.B.S.DUBSIDIES - PRIVATE RENT HOUSING BENEFITS 334.64 RENT ALLOWANCES							
	27/02/2014 FINANCE & CURPURATE SERVICES	FINANCE & PERFURINANCE	VENEURES WIND REMERITS	DENETITO DANKS DACS PAYMENTS SUNDRY	11.D.SUBSIDIES - PRIVATE RENT	HOOSING BENEFITS	334.64 KENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1384.65 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	404.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.78 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.13 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	257.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE					
,,		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.56 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	441.55 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.47 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.25 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.42 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	447.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	486.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.64 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			619.7 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	275.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.22 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.89 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES						
,,	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	307.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	407.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.9 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	337.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	576.5 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	439.05 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	278.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.36 RENT ALLOWANCES
SENTER THE SERVICES			SERENTS STATES STATES I ATTRICTED SONDIN		DENETITIS	JOU.JU NEW! ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.84 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	693.33 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	335.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	420.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	277.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	764.71 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.5 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	448.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES						
,,	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	317.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	375.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	366.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
		NEVEROES / NO DENETITS	SERENTS STATE OF AST ATMENTS SORDAT			303.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	333.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	261.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.84 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	549.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	256.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.32 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308.53 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES						
,,	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.55 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	501.11 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.31 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360.54 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	262.77 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
SENTER THE SERVICES		ACTENDED AND DENETHS	SERECTIS STATES STATES TO TATE OF THE STATE OF THE STATES			TIST NEW ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	607.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	698.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	412.61 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	418.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	826.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS				
,,	FINANCE & PERFORMANCE		BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	330.66 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	279.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.7 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	302.91 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	304.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	492.14 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	402.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.36 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	459.06 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.8 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	311.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	773.1 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	329.56 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	341.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	583 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	254.49 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	310.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	480 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	484.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
		METEROLS AND DENETHS	DETECTION OF THE PROPERTY OF T	THE STATE OF THE S	DENETITS	VIDAT INCIAL ACCOMMINGED

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	306.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	270.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	283.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES						
,,	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	328.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.86 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	404.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
SENTER THE SERVICES	ATOL & . E.I. ONWANCE	DENETITS	SERENTS STATES STATES I ATTRICATED SONDIN		110051110 DENETITO	303.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.76 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	297.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	331.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	252.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	395.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE					
,,		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.45 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	347.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	420 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.52 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.09 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	429.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	355.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	288.44 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	352.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	382.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	333.09 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	357.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	322.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	271.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.87 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	641.31 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.79 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	356.33 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	290.3 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	342.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	504.38 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	589.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	401.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.67 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	368.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES						
,,	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	383.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	354.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	367.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	259.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	410.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	397.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	396.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	348 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.93 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2353.82 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY		HOUSING BENEFITS	369.24 RENT ALLOWANCES
				H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
, . , x com on the services						JOSIE I NEIT NEED WAITED

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	319.03 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	287.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	391.94 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	338.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS				
,,			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	281.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	650 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1100.79 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	339.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	406.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	775.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	507.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	429.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.79 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1203.31 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	292.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	671.7 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	346.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	255.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	456.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & FERFORIVIANCE					
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	662.97 RENT ALLOWANCES
				H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS HOUSING BENEFITS	662.97 RENT ALLOWANCES 309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY			

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1142.35 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.71 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1315.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	379.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	269 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	646.17 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	534.54 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.55 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.86 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	371 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	487.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	501.09 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	490 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	659.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	536.54 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8509.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	995.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	325.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	32666.29 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10581.43 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	9661.35 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	984.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5976.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2193.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	869.01 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	932.55 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	21126.5 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8770.14 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	733.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5790.94 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE		BENEFITS BANKS BACS PAYMENTS SUNDRY			1859.6 RENT ALLOWANCES
		REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3564.15 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1404.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	720 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	305.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2172.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	511.63 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10770.55 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3180.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10068.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	22055.45 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1097.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1832.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	908.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3970.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	16131.34 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	646.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1564.57 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1096.52 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY		HOUSING BENEFITS	1127.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8608.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3486.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	315.44 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	33745.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	18504.39 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	40004.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1575.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	730.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	864 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	569.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	635.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2366.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10953.02 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1140.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	554.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312.57 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1814.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3729.02 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	336.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1860.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1067.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1851.97 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	253.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1568.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	947.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE					
,,		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	492 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1093.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1723.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1349.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2019.14 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1460.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	642 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	521.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5299.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	395.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	733.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	20761.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	1941.83 RENT ALLOWANCES
			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	521.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1384.66 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1054.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	499.15 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1839.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3371.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	446.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	975.85 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	714.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3350.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1822.8 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	772.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1018.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1167.86 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	463.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	10001.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3939.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	821.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	733.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	575.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	327.99 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	286.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	350.76 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	950.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	648.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	745.56 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	471.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	644 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	581.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1119.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2364.64 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	815.47 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8739.5 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3962.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	692 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530.67 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	541.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	312 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	624.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	685.71 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	936.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1053.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	463.86 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	6379.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1015.27 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	274.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	520 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1358.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	391.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1005.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	393.53 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY		HOUSING BENEFITS	789.24 RENT ALLOWANCES
				H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5273.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
, . , x com on the services						SS-1.04 NEW MEET MEET

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	623.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1341.45 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	600.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1523.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	289.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	742 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	732 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	592.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1356.31 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	293.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	380 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	731.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	906.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		320 RENT ALLOWANCES
,,					HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	758.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	313.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	250.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1157.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	784.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2210.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	724.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1322.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1193.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	349.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	468.71 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	440 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	706.16 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	451.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	854.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1650.36 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1779 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	372 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1153.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	448.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	385.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1286.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	636 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	5977.06 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	708.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
	FINANCE & PERFORMANCE					
27/02/2014 FINANCE & CORPORATE SERVICES		REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	881.78 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	769.24 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	362.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	273.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	926.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	987.72 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1825 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	318 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	4914.5 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	451.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	272 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	531.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361.56 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	652.2 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	632.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	863.2 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	295.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	584.92 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1505.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	600 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	3199.67 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	825.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	300 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	830.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	847.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	695.79 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	284.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8209.38 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	446 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	897.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.06 RENT ALLOWANCES
		ACTENDED AND DENETHE	SERECTION OF WARD OF THE PROPERTY SOURCE			203.00 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1254.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	570.57 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	358.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	276 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	512 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	390.78 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	438.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	267.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	8472.87 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	301.12 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1514.88 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	266.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	264 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	320 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
,,						
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	334.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1033.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	553.86 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	446.55 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1476.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2288.8 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	343.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	260 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2146 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	738.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	251.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY		HOUSING BENEFITS	369.24 RENT ALLOWANCES
				H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	364.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	678.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
, . ,						SOSIE NEIT NEED WANCES

27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	403.84 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	385.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	340 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE		BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		254.11 RENT ALLOWANCES
		REVENUES AND BENEFITS			HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	460 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	2643.92 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	296.76 RENT ALLOWANCES
	FINANCE & PERFORMANCE	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES			BENEFITS BANKS BACS PAYMENTS SUNDRY			270.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	983.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1479.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	392.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	769.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	400 RENT ALLOWANCES
***			BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT		
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	549.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	566.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	450.64 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	285.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	323.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	387.68 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	1043.6 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
						369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	461.52 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	263.08 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	332.32 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	265.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	635.28 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	298.96 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	530 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	314.84 RENT ALLOWANCES

MARCIA SERVICIA SER	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	308 RENT ALLOWANCES
PARTITION FOR THE PROPERTY NAME PARTITION OF THE PARTITI							
PARTICULATION PARTICULATIO							
MARCINE SAME A SERVICE AND SAME A SERVICE AND SAME AND	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	361 RENT ALLOWANCES
PARTICULATE APPROXIMATE PROVINCE APPROXIM	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
Description Teacher	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BANKS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
Description Teacher	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND RENEETS	RENEFITS RANKS RACS PAYMENTS SUNDRY	H R SURSIDIES - PRIVATE RENT	HOUSING RENEFITS	852 61 RENT ALLOWANCES
Description Provided Provided Section Provi							
Decompt Provided	,,						
2002004 PRINCE OF COMPANY SECTION PRINCE OF STREET SUBJECT PRINCE OF STREET			REVENUES AND BENEFITS			HOUSING BENEFITS	
200,000.00 FRANCE & COMPAND SPECTS 100,000 SPECTS 1	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
200,000.00 FRANCE & COMPAND SPECTS 100,000 SPECTS 1	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	351.76 RENT ALLOWANCES
2002-2014-2014-2014-2014-2014-2014-2014-							
PARTICULATION PARTICULATIO							
2002/05/05/19/05/05/19/05/05/05/05/05/05/05/05/05/05/05/05/05/							
20020031 FRANCE COPONAT SERVICES 100-00 MINESTER 100-00 MINE							
PARTICULA PRINCE & COPPONENT SERVICES PARTICULA SAME BREATTS SALES PRINCE & COPPONENT SERVICES PARTICULA SAME BREATTS PARTICULA	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
20000001 PRINCE & COPPOSATE STRONG CONFORMATION CONFORMATI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & DERECRMANCE	REVENUES AND BENEFITS		H R SURSIDIES - DRIVATE RENT	HOUSING RENEETS	360 24 RENT ALLOWANCES
20022091 FRANCE CORPORATE SERVICES 144.24 FRANCE SERVICES 144.24 FRANCE CORPORATE SERVICES 144.24 FRANCE CORPORAT							
DAYSOLDER IMMANE & CONTOURS SERVICES 180-24 FIRST ALLOWANDES SERVICE SERVI							
2007/2016 PRIMACE & CORPORATE PRINTED 2007/2016 PRIMACE PRINTED 2007/2016 PRIMACE & CORPORATE PRINTED 2007/2016 PRIMACE PR	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	344.24 RENT ALLOWANCES
2002/2014 HANCE COMPOUNTS SERVICES SEVENTIS SELECT SAMPHINS SELECT SAMPH	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
2002/2014 HANCE COMPOUNTS SERVICES SEVENTIS SELECT SAMPHINS SELECT SAMPH	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
2022/2023/ FRANCE & COMPONATE STOCKS 1000/00 TRANSPORT 1000/		FINANCE & DERECRMANCE					
PRINCED STRUCKS PRINCE STRUCKS PRI							
2000/2016 FRANCE & CORDINATE SERVICES SE							
2022/2016 HANCE & COMPOUNTS SERVICES 19.04 ENTERT							
20/20/2014 FINANCE & COMPOUNTS FERRORD 20/20/2014 FINANCE &	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	316.15 RENT ALLOWANCES
20/20/2016 HINNER & COMPOUNTS FERRORS SOMEWAY BENT SOMEWAY	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/20/2016 FRANCE & COMPORATE SERVICES PROVINCE BRITT 10/2016 BRIEFITY 30.0 ERECT 10/2016 BRIEFITY 30.0 ERECT	,,						
27/02/2016 HONCE & COPPORATE ESPONSE							
20/20/2014 FINANCE & CORPORATE ESENCES PRIVATE & PREVIOURS AND BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREITS BERREI							
27/2/2/2014 FINANCE & CORPORATE SERVICE 27/2/2/2015 FINANCE & CORPORATE SERVICE 27/2/2	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	360 RENT ALLOWANCES
27/2/2314 NAMEZ & CORPORAT SENOCE CORPORATION SENOCE PROVINCE & PROVINCE PROVINCES PROVINCE PROVINCES PROVINCE PROVINCES PROVI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/2/2314 NAMEZ & CORPORAT SENOCE CORPORATION SENOCE PROVINCE & PROVINCE PROVINCES PROVINCE PROVINCES PROVINCE PROVINCES PROVI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	400 RENT ALLOWANCES
2/7/2/2019 FRANCE & COPPORATE SERVICE 2/7/2/2019 FRANCE & COPPORATE SE							
27/20/2216 FIRMACE & COPPOINT SERVICE PRIVACE AND EMPETS BENETITS & BEN							
27/2/2/2011 FIRMACE & COMPORAT SERVICES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 30.2.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 30.2.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BERRITTS BS BACS PARMETS SURGIVE H. S. SUBSIDIES - PRIVATE RENT HOUSING BERRITTS 33.2 A RENT ALLOWANCES FIRMACE & PERFORMANCE REVENUES AND BE							
2707/22018 FIRMACE & ENFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/22018 FIRMACE & PERFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 32.2.8 RENT ALLOWANCES 2707/27018 FIRMACE & PERFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 32.2.8 RENT ALLOWANCES 2707/27018 FIRMACE & PERFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & PERFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & PERFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & CORPORATE SERVICES FIRMACE & PERFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & CORPORATE SERVICES FIRMACE & PERFORMANCE RIVENUS AND BENEFITS BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & PERFORMANCE RIVENUS AND BENEFITS BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & CORPORATE SERVICES FIRMACE & REFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & CORPORATE SERVICES FIRMACE & REFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT ALLOWANCES 2707/27018 FIRMACE & CORPORATE SERVICES FIRMACE & REFORMANCE RIVENUS AND BENEFITS B BACE PARMETS SURDINY H. S. SUBSIDES - PRIVATE RENT HOUSING BENEFITS 30.2.4 RENT	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 39.24 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 39.24 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 39.24 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 30.92.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE SERVICES FINAN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 39.24 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 39.24 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 39.24 RENT ALLOWANCES 27/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS BENETTS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 41.5.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVINUS AND BENETTS REPRETS SS BLACS PARMETS SURROY H. S. SURBIDES - PRIVATE RENT HOUSING EXERTITS 30.92.4 RENT ALLOWANCES 47/02/2016 FINANCE & CORPORATE SERVICES FINANCE & REFERENCE SERVICES FINAN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND RENEETS	RENEFITS RS RACS PAYMENTS SUNDRY	H R SURSIDIES - PRIVATE RENT	HOUSING RENEFITS	309 24 RENT ALLOWANCES
27/07/2016 FINANCE & CORPORATE SERVICES FORWARD EXPERTIS SO BACK PARMETS SURROY FOR SOME EXPERTIS SO BACK PARMETS SURROY FOR SOME EXPERTIS SO BACK PARMETS SURROY FOR SOME EXPERTIS SOME EXPERTIS SOME EXPERTIS SOME PARMETS SURROY FOR SOME PARMETS SURROY							
27/07/2015 FINANCE & CORPORATE SERVICES 27/07/	,,						
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PEPTORMANNEC REVENUES AND ENNETTS BENETTS SERVES SHAPE & PERTORMANNEC REVENUES AND ENNETTS BENETTS SERVES REVENUES AND ENNETTS BEN	,,						
27/10/22014 FINANCE & CORPORATE SERVICES 27/10/22014 FINANCE & CORPORATE SERVI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/10/22014 FINANCE & CORPORATE SERVICES 27/10/22014 FINANCE & CORPORATE SERVI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/07/2016 FINANCE & CORPORATE SERVICES 77/07/2016 FINANCE & CORPORATE SERVIC							
27/07/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEF							
27/02/2014 FINANCE & CORPORATE SERVICES							
27/02/2014 FINANCE & ORPORATE SERVICES FINANCE & PERFORMANCE 77/02/2014 FINANCE & ORPORATE SERVICES 77/02/2014 FINANCE & ORPORATE SERVI						HOUSING BENEFITS	
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE FORWARDS FORW	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	280 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE FORWARDS FORW	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	424 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS & BENEFITS		FINANCE & DERECRMANCE					200 24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFTTS BENEFITTS BE ASC PAYMENTS UNDRY H. B. SUBBIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BE ASC PAYMENTS SUNDRY H. B. SUBBIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENE							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/							
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS BEN							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE							
27/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & PERFORMANCE 7/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & CORPORATE SERVICES 7/02/2014 FINANCE & PERFORMANCE 7/02/201							
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	618.44 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FI	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/	***						
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02	***						
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & REVENUES AND BENEFITS BEN	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	326.04 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	258.48 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE		FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	369.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & CORPORATE SERVICES 77/02/2014 FINANCE & PERFORMANCE 77/02/2014 FINANCE & PER							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 173.66 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 173.66 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.44 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 553.66 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 553.66 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.44 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BENEFITS BENEFITS BENEFITS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BENEFITS BENEFITS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES 27/02/2014 FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFIT							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	415.4 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 539.24 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 553.66 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS BENEFITS BS BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 265 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS			HOUSING BENEFITS	1173.66 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 553.86 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 265 RENT ALLOWANCES 27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES PERFORMANCE REVENUES AND BENEFITS B BACS PAYMENTS SUNDRY H.B. SUBSIDIES - PRIVATE RENT HOUSING BENEFITS 309.24 RENT ALLOWANCES PERFORMANCE REVENUES AND BENEFITS BE							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS							
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
27/02/2014 FINANCE & CORPORATE SERVICES FINANCE & PERFORMANCE REVENUES AND BENEFITS	27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	BENEFITS BS BACS PAYMENTS SUNDRY	H.B.SUBSIDIES - PRIVATE RENT	HOUSING BENEFITS	309.24 RENT ALLOWANCES
2//UCZ2014 FINANCE & CORPORATE SERVICES FINANCE & PERFURMANCE REVENUES AND BENEFITS							
	21/02/2014 FINANCE & CURPURATE SERVICES	FINANCE & PERFURIVIANCE	ULAFINGES WIND DEMELLIS	DEMENTS BY DACY NATIVIEW 12 SOUNDRY	II.B. SUBSIDIES - PRIVATE REINI	HOUSING BENEFITS	509.24 REINT ALLOWANCES

27/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	ENVIRONMENTAL PROTECTION	TOTAL ID	LICENSING - TAXI	GENERAL OFFICE EXPENSES	326.4 PRINTING
27/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	IFS ASSOCIATES LIMITED	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	569.8 STAFF DEVELOPMENT AND TRAINING
27/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	MORGAN MORGAN ASSOCIATES LTD	WORKFORCE DEVELOPMENT - CHILDS	INDIRECT EMPLOYEE EXPENSES	1709.4 STAFF DEVELOPMENT AND TRAINING
27/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	DR P O BRENNAN	CYPS LEGAL COSTS	SERVICES	863.15 OTHER PROFESSIONAL FEES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	480 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	480 CONTRACT HIRE
27/02/2014 CHILDREN & YOUNG PEOPLE SERV		-	G B H UTILITIES LTD	CAPITAL PROGRAMME GF	ACQUISITION	9921.6 PLANT MACHINERY & EQUIPMENT
27/02/2014 ADULTS & COMMUNITIES	TRADING R ACCETS	COMMEDIAL SERVICES	STANNAH LIFT SERVICES	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3791 CONV & RENO DWELLINGS NON DMBC
27/02/2014 REGENERATION & ENVIRONMENT 27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS ENVIRONMENT	COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION	STEDALL LTD BRITISH TELECOM	ADMIN GENERAL TRANSPORT RESOURCE RECOVERY CLIENT	EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING	401.38 MATERIALS 711 TELEPHONE
27/02/2014 REGENERATION & ENVIRONMENT 27/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	5254.8 TELEPHONE
27/02/2014 FINANCE & CORPORATE SERVICES 27/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	ICT	BRITISH TELECOM	CORPORATE EQUIPMENT	COMMUNICATIONS AND COMPUTING	1744.8 TELEPHONE
27/02/2014 PINANCE & CONFORMED SERVICES 27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMPACT CONTROL SYSTEMS LTD	PBM COMPETITIVE WORKS	SERVICES	2660.16 OTHER SERVICES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	ATHERTON GODFREY SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	1550 INSURANCE CLAIM COSTS
27/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	J L A COMMERCIAL LAUNDRY	GATTISON HOUSE	CLEANING AND DOMESTIC SUPPLIES	544.87 CLEANING
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SHERWOOD TRUCK & VAN LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	402.77 MATERIALS
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	350 FE SEN STUDENT TRAVEL UNDER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	APSE	FACILITIES MANAGEMENT STAFF	INDIRECT EMPLOYEE EXPENSES	484.8 STAFF DEVELOPMENT AND TRAINING
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	410.4 FE SEN STUDENT TRAVEL OVER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	690 FE SEN STUDENT TRAVEL OVER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1098 FE SEN STUDENT TRAVEL UNDER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1257.6 FE SEN STUDENT TRAVEL OVER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1116 FE SEN STUDENT TRAVEL UNDER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	1008 FE SEN STUDENT TRAVEL OVER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	EUROCAB 2000 LTD	HME TO COLLEGE TRANS (16-18)	SERVICES	504 OTHER SERVICES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	258.88 FE SEN STUDENT TRAVEL UNDER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	258.87 FE SEN STUDENT TRAVEL OVER 19
27/02/2014 ADULTS & COMMUNITIES	DIRECTOR OF ADULT SERVICES	DIRECTORATE MANAGEMENT	GOVNET COMMUNICATIONS	DIRECTOR NEIGHBOURHOODS	EXPENSES	354 SUBSISTENCE/CONFERENCE EXP
27/02/2014 FINANCE & CORPORATE SERVICES		*	VODAFONE LIMITED	CAPITAL PROGRAMME GF	INTANGIBLE ASSETS	6450 INTANGIBLE ASSETS
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	RELAY TAXIS	HOME TO SCHOOL TRANSPORT	SERVICES	265 OTHER PROFESSIONAL FEES
27/02/2014 HOUSING SERVICES 27/02/2014 HOUSING SERVICES	HOUSING SERVICES HOUSING SERVICES	•	CORDTAPE ENVIRONMENTAL SERVICES LTD CORDTAPE ENVIRONMENTAL SERVICES LTD	CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION CONVERSION & RENOVATION	732 CONVERT & RENO DWELLINGS DMBC 7140 CONV & RENO DWELLINGS NON DMBC
27/02/2014 HOUSING SERVICES 27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	THORNE HIRE CARS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	621.6 FE SEN STUDENT TRAVEL UNDER 19
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES COMMERCIAL SERVICES	THORNE HIRE CARS	HOME TO SCHOOL TRANSPORT	SERVICES	600 OTHER PROFESSIONAL FEES
27/02/2014 REGENERATION & ENVIRONMENT 27/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	A S & W DEVELOPMENTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	4919.62 CONVERT & RENO DWELLINGS DMBC
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	TFS SYSTEMS LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	289.26 MATERIALS
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	BLU	CIVIC OFFICE	EQUIPMENT/FURNITURE/MATERIALS	352.68 MATERIALS
27/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	PREMIER PARTNERSHIP HR LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	660 STAFF DEVELOPMENT AND TRAINING
27/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	AUSTERFIELD FIELD STUDY CENTRE LTD	AUSTERFIELD FIELD STUDY CENTRE	SERVICES	598.99 OTHER SERVICES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	400 OTHER SERVICES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	400 OTHER PROFESSIONAL FEES
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	BERRYMANS LACE MAWER	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	714.6 INSURANCE CLAIM COSTS
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCH TRANSP OUT OF AREA	SERVICES	252 OTHER PROFESSIONAL FEES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1800 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	540 OTHER PROFESSIONAL FEES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	2080 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHOOL TRANSPORT	SERVICES	600 OTHER PROFESSIONAL FEES
27/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	DIRECTORATE MANAGEMENT	BUSINESS STORAGE SERVICES LTD	GENERAL ADMIN	SERVICES	5942.8 OTHER SERVICES
27/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITY SAFETY	BT REDCARE	Alarm Receiving Centre (ARC)	COMMUNICATIONS AND COMPUTING	5518.85 TELEPHONE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1329.5 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AJ'S PRIVATE HIRE	HOME TO SCHOOL TRANSPORT	SERVICES	450 OTHER PROFESSIONAL FEES
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES SPECIAL	AJ'S PRIVATE HIRE	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	531 FE SEN STUDENT TRAVEL UNDER 19
27/02/2014 CHILDREN & YOUNG PEOPLE SERV 27/02/2014 REGENERATION & ENVIRONMENT	SCHOOLS TRADING & ASSETS	CONSTRUCTION SERVICES	MCGRAW HILL EDUCATION PAUL MURTEN JOINERY	PENNINE VIEW SCHOOL PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	542.99 MATERIALS 348 MATERIALS
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	PAUL MURTEN JOINERY	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	348 MATERIALS
27/02/2014 REGENERATION & ENVIRONMENT 27/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	IMPACT SOCIAL CARE LTD	WORKFORCE DEVELOPMENT - ADULTS	INDIRECT EMPLOYEE EXPENSES	585 STAFF DEVELOPMENT AND TRAINING
27/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	DREAMBANK LIMITED	CONTACT CENTRE&CIVIC RECEPTION	SERVICES	1081.1 OTHER SERVICES
27/02/2014 ADULTS & COMMUNITIES	COSTOMEN SERVICES & TO	*	REDACTED PERSONAL DATA	CAPITAL PROGRAMME GF	CONVERSION & RENOVATION	3495 CONV & RENO DWELLINGS NON DMBC
27/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	DAVID GOODFELLOW COACHES	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	864.45 MATERIALS
27/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	LANGLEYS SOLICITORS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	3070.8 INSURANCE CLAIM COSTS
27/02/2014 REGENERATION & ENVIRONMENT	DEVELOPMENT	INVESTMENT & MAJOR PROJECTS	CARDS FOR GOOD CAUSES	TOURIST INFORMATION CENTRE	EQUIPMENT/FURNITURE/MATERIALS	2388.36 MATERIALS
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WINDSOR ENGINEERING (HULL) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	422.4 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WINDSOR ENGINEERING (HULL) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	422.4 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WINDSOR ENGINEERING (HULL) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	441.6 CONTRACT HIRE
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WINDSOR ENGINEERING (HULL) LTD	ST LEGER HOLDING ACC	CONTRACT HIRE/ LEASES	441.6 CONTRACT HIRE
27/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	SKILLS FOR CARE SOLUTIONS LTD	WORKFORCE DEVELOPMENT - ADULTS	EXPENSES	264 SUBSISTENCE/CONFERENCE EXP
27/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	BROAG LTD	PBM COMPETITIVE WORKS	EQUIPMENT/FURNITURE/MATERIALS	17505.17 MATERIALS
27/02/2014 HOUSING SERVICES	HOUSING SERVICES	*	ASPECT CONTRACTS LTD	CAPITAL PROGRAMME HRA	CONVERSION & RENOVATION	324 CONVERT & RENO DWELLINGS DMBC
27/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	HIGHWAYS AND STREETSCENE	SHB HIRE LTD	STREET CLEANSING - CENTRAL	CONTRACT HIRE/ LEASES	1053.7 CONTRACT HIRE
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VALLEY PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2074.8 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	INITIATEC LTD	CENTRAL PRINTING	BUILDING REPAIRS/MAINTENANCE	889.2 ALARMS & SECURITY SERVICES
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HATFIELD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	59853.23 EXTERNAL PLACEMENTS

28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BODLONDEB	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2118.76 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCHOOL TRANSPORT	SERVICES	432 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACTIVE RESPONSE	HOME TO SCH TRANSP OUT OF AREA	SERVICES	720 OTHER SERVICES
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	ACTIVE RESPONSE	CHILDRENS DISABILITY & HEALTH	CONTRACT HIRE/ LEASES	672 CONTRACT HIRE
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CRISTAL CARE LIMITED	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	41661.09 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GOOLE HALL RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1562.2 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE QUAYS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6661.44 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	269.3 CLIENT CONTRIBUTIONS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLME HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2845.2 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAYDOCK NURSING & RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1792 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BLYTHE HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10809.76 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHESHIRE GRANGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2376 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HASLINGDON HALL & LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2988 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DERBY LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2560 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROCHE HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8956 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CASTLE MOUNT RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6432 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BUCKINGHAM CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1456 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LANGLEY COURT REST HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1011.66 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	SECURITY PLUS + LTD	DSC MANAGEMENT GENERAL	SERVICES	4350.6 OTHER SERVICES
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CARLETON COURT CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1648 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTFIELD PARK	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2500 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PRIMROSE AVENUE-CREWE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6837.6 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FITZWILLIAM LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3553.8 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE QUEENS RESIDENTIAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	431.48 EXTERNAL PLACEMENTS
		FINANCIAL MANAGEMENT		MOTOR		
28/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE		INSURANCE REFUND CHEQUE		MISCELLANEOUS EXPENSES	519.27 INSURANCE CLAIM COSTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PETERSFIELD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1627.44 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RIVERVIEW NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1811.6 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE STAR FOUNDATION	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5400 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE DUCHESS NINA NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1997.52 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	HALL FUELS	CEMETERY SITES	ENERGY COSTS	1506.54 OTHER ENERGY COSTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	AIS TOTAL SECURITY LTD	PBM GENERAL	EQUIPMENT/FURNITURE/MATERIALS	627.6 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TREETON GRANGE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1548 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WASHINGTON LODGE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1725.92 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	STONE HOUSE RESIDENTIAL HOME LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2731.77 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAMILTON NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6549.37 EXTERNAL PLACEMENTS
			ROMAN COURT			
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS		PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	35545.77 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	FONA-CAR	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	864 FE SEN STUDENT TRAVEL UNDER 19
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	775.2 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	364.8 OTHER PROFESSIONAL FEES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	521.4 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	A & N CABS	HME TO SCHL TRANS CUSWORTH	SERVICES	379.2 OTHER PROFESSIONAL FEES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS			CENTRAL PRINTING		383.26 MATERIALS
	TRADING & ASSETS	FACILITIES MANAGEMENT	OFFSET SUPPLIES (YORKS) LTD		EQUIPMENT/FURNITURE/MATERIALS	
28/02/2014 CHILDREN & YOUNG PEOPLE SERV		•	G B H UTILITIES LTD	CAPITAL PROGRAMME GF	ACQUISITION	16298.4 PLANT MACHINERY & EQUIPMENT
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HEADINGLEY COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	26539.44 EXTERNAL PLACEMENTS
	INIODERINISATION & COMMISSIONING					20339.44 EXTERNAL PLACEIVENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HEADINGLEY COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	48921.73 EXTERNAL PLACEMENTS
	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS				48921.73 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS	TRANSPORT RECHARGES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT BELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT BELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC PBM OVERHEADS	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STEEGER HOLDING ACC STEEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS PBM OVERHEADS	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS TRADING & ASSETS ENVIRONMENT	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 363.95 CONTRACT HIRE 363.95 CONTRACT HIRE 363.90 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE WEHICLE HIRE WEHICLE WHIT WEHICLE WHIT WHIT WHIT WHIT WHIT WHIT WHIT WHIT	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 363.87 CONTRACT HIRE 390.49 CONTRACT HIRE 578.76 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 AEGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 AEGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS OCIAL CARE TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES LIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC STEEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES COMMUNITES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 590.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 363.92 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 OTHER SERVICES 3000 ADVERTISING COSTS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 AEGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 AEGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 REGENERATION & ENVIRONMENT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS OCIAL CARE TRADING & ASSETS	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES LIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC STEEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES COMMUNITES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 590.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 363.92 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 OTHER SERVICES 3000 ADVERTISING COSTS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ACCENTATION & ENVIRONMENT 28/02/2014 ACCENTATION & ENVIRONMENT 28/02/2014 ACCENTATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS COMMUNITIES COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC ST LEGER HOLDING ACC ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS TYS COLLIENT RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.77 CONTRACT HIRE 578.77 CONTRACT HIRE 578.77 CONTRACT HIRE 578.78 CONTRACT HIRE 578.78 CONTRACT HIRE 578.79 CONTRACT HIRE 578.79 CONTRACT HIRE 578.70 CONTRACT HIRE 579.20 CONTRACT H
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS TY SCENE SERVICE SUPPORT PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 TONTRACT HIRE 578.77 TONTRACT HIRE 578.78 TONTRACT HIRE 578.78 TONTRACT HIRE 578.79 TONTRACT HIRE 578.70 TONTRACT HI
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 390.49 CONTRACT HIRE 373.70 CONTRACT HIRE 373.70 CONTRACT HIRE 374.70 CONTRACT HIRE 375.70 THER SERVICES 3000 ADVENTISING COSTS 269.86 MATERIALS 541.7 MATERIALS 621.4 MATERIALS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 AEGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 TONTRACT HIRE 578.76 CONTRACT HIRE 579.76 CON
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES SERVICES SEQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.77 OTHER SERVICES 3000 ADVERTISINOS COSTS 269.86 MATERIALS 541.7 MATERIALS 620.37 MATERIALS 621.4 MATERIALS 621.43 MATERIALS 286.47 MATERIALS 291.43 MATERIALS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 AEGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 TONTRACT HIRE 578.76 CONTRACT HIRE 579.76 CON
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC PBM OVERHEADS ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.77 OTHER SERVICES 3000 ADVERTISINOS COSTS 269.86 MATERIALS 541.7 MATERIALS 620.37 MATERIALS 621.4 MATERIALS 621.43 MATERIALS 286.47 MATERIALS 291.43 MATERIALS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULT	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 469.67 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 736.70 CONTRACT HIRE 736.71 CONTRACT HIRE 736.72 OTHER SERVICES 3000 ADVERTISING COSTS 269.86 MATERIALS 541.7 MATERIALS 541.7 MATERIALS 621.4 MATERIALS 221.43 MATERIALS 221.43 MATERIALS 221.43 MATERIALS 221.43 MATERIALS 233.22 MATERIALS 333.22 MATERIALS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/0	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS CONVINITIES COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.77 OTHER SERVICES 3000 ADVERTISING COSTS 269.86 MATERIALS 541.7 MATERIALS 520.37 MATERIALS 621.4 MATERIALS 286.47 MATERIALS 291.43 MATERIALS 291.43 MATERIALS 277.08 MATERIALS 333.22 MATERIALS 333.22 MATERIALS 336.28 MATERIALS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/0	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT TRADING & ASSETS ENVIRONMENT ADULTS SOCIAL CARE TRADING & ASSETS COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES COMMERCIAL SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 470.35 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 363.85 CONTRACT HIRE 378.76 CONTRACT HIRE 378.76 CONTRACT HIRE 378.76 CONTRACT HIRE 378.77 CONTRACT HIRE 378.77 CONTRACT HIRE 378.77 CONTRACT HIRE 378.77 CONTRACT HIRE 378.78 CONTRACT HIRE 378.78 CONTRACT HIRE 378.79 CONTRACT HIRE 378.70 ADVENTISING COSTS 269.86 MATERIALS 261.41 MATERIALS 261.41 MATERIALS 261.43 MATERIALS 277.08 MATERIALS 291.43 MATERIALS 333.22 MATERIALS 333.22 MATERIALS 336.28 MATERIALS 336.28 MATERIALS 336.39 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/0	MODERNISATION & COMMISSIONING TRADING & ASSETS TRADING & ASSETS TRADING & ASSETS ENVIRONMENT TRADING & ASSETS CONVINITIES COMMUNITIES	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES ENVIRONMENTAL PROTECTION COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES HIGHWAYS AND STREETSCENE SPECIALIST CARE CONSTRUCTION SERVICES COMMUNITIES LIBRARIES & CULTURE	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC DONCASTER WEST DEVELOPMENT TRUST BRIGHT BOOKS	PBM OVERHEADS ST LEGER HOLDING ACC ST LEGER HOLDING ACC RESOURCE RECOVERY CLIENT ST LEGER HOLDING ACC STREET SCENE SERVICE SUPPORT PBM OVERHEADS PBM OVERHEADS TYS COLLIERY RANGERS DON VIEW NORTH BRIDGE PARTERSHIP OFFICER - SOUTHWEST BIBLIOGRAPHIC SERVICE	TRANSPORT RECHARGES CONTRACT HIRE/ LEASES TRANSPORT RECHARGES CONTRACT HIRE/ LEASES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS	48921.73 EXTERNAL PLACEMENTS 363.85 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 470.35 CONTRACT HIRE 375.06 CONTRACT HIRE 579.2 CONTRACT HIRE 690.42 CONTRACT HIRE 579.2 TRANSPORT RELATED RECHARGES 690.42 CONTRACT HIRE 469.67 CONTRACT HIRE 363.85 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 543.92 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.76 CONTRACT HIRE 578.77 OTHER SERVICES 3000 ADVERTISING COSTS 269.86 MATERIALS 541.7 MATERIALS 520.37 MATERIALS 621.4 MATERIALS 286.47 MATERIALS 291.43 MATERIALS 291.43 MATERIALS 277.08 MATERIALS 333.22 MATERIALS 333.22 MATERIALS 336.28 MATERIALS

28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	QUANDO DRINKS LIMITED	GARDEN RESTAURANT MARY WOOLLET	CATERING	343.2 CATERING
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS	COMMERCIAL SERVICES	KY'S KARS	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	370 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BENNFIELD HOUSE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7018.05 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	THE OLD RECTORY CARE	PLACEMENTS BUDGET PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	39143.01 EXTERNAL PLACEMENTS
28/02/2014 ADDLTS & COMMONTTES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	DONCASTER DEAF TRUST	POST 16 HIGH NEEDS BLOCK	SERVICES	39442 OTHER SERVICES
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	CENTRAL SCHOOLS BUDGET	DONCASTER DEAF TRUST	POST 16 HIGH NEEDS BLOCK	SERVICES	276548 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	1188 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	656.64 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	720 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	1162.8 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	676.8 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCH TRANSP OUT OF AREA	SERVICES	390 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	708 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	AMVALE LIMITED	HOME TO SCHOOL TRANSPORT	SERVICES	708 OTHER SERVICES
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	FOSTERING NETWORK	FOSTERING - GENERAL	GRANTS AND SUBSCRIPTIONS	686.64 ORGANISATIONAL MEMBERSHIPS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WALTON LODGE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	24361.71 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CLIFTON COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	27180.04 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MIMOSA HEALTHCARE GROUP LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	23830.38 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BESTQUEST LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	47031.32 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	65631.27 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	23746.37 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THORNDENE RESIDENTIAL HOME LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	21792.62 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LOCKERMARSH R H	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	23943.33 EXTERNAL PLACEMENTS
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CENTRALLY MANAGED	DIRECTORATE MANAGEMENT	PENNA PLC	CHILDRENS IMPROVEMENT SUPPORT	SERVICES	23328 CONSULTANCY FEES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	FACILITIES MANAGEMENT	HEIDELBERG GRAPHIC EQUIPMENT LTD	CENTRAL PRINTING	EQUIPMENT/FURNITURE/MATERIALS	420 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	23656.01 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TOWN MOOR HOUSE - TRUST CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	43147.73 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	PUMP & TANK SERVICES	FUEL	SERVICES	1080 OTHER SERVICES
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SMART OPTIONS LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37171.47 EXTERNAL PLACEMENTS
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	HULL CITY COUNCIL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	22836.75 OTHER LOCAL AUTHORITIES
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	HULL CITY COUNCIL	LA RECOUPMENT - SPECIAL SCH	OTHER LOCAL AUTHORITIES	10038.41 OTHER LOCAL AUTHORITIES
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTH CARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	46500.35 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MEADOW VIEW ROTHERHAM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1945.64 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HME TO SCL TRANS PR SP NEEDS	CONTRACT HIRE/ LEASES	775.2 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	326.4 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MICKS MINI CABS	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	583.75 FE SEN STUDENT TRAVEL OVER 19
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHL TRANS (15-18)	CONTRACT HIRE/ LEASES	738.65 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS TRADING & ASSETS			HOME TO SCHOOL TRANSPORT	SERVICES	
		COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT			576 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	CONTRACT HIRE/ LEASES	1648.2 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	DONCASTER COMMUNITY TRANSPORT	HOME TO SCHOOL TRANSPORT	SERVICES	576 OTHER SERVICES
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	259.44 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	531.7 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	779.18 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	3268.27 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	3542.4 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	698.19 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	764.44 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	BERTRAMS TRADING LTD	BIBLIOGRAPHIC SERVICE	EQUIPMENT/FURNITURE/MATERIALS	449.46 MATERIALS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS CUSWORTH	CONTRACT HIRE/ LEASES	330 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	402.25 FE SEN STUDENT TRAVEL UNDER 19
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	402.25 FE SEN STUDENT TRAVEL OVER 19
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PLATINUM CARE HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	70589.23 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	385 FE SEN STUDENT TRAVEL UNDER 19
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHOOL TRANSPORT	SERVICES	487.5 OTHER SERVICES
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	ACP	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	543.31 MATERIALS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ASHBOURNE HOMES PLC	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	31388.36 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	METHODIST HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	15169.68 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LEYTON HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	39237.3 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	TAMARIS (ENGLAND) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	31524.34 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMETHYST HOUSE-FOUR SEASONS HEALTH	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	33429.15 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GATEHOUSE (PROJECTS) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	46047.78 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	27362.32 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ORCHARD CARE HOMES (3)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	39543.59 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SHERWOOD CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	25867.65 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	69497.86 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10923.72 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6046.72 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7558.4 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	29054.72 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2839.12 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SYHA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9070.08 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FOUR SEASONS HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	24670.57 EXTERNAL PLACEMENTS
,,		22.missioning a confiners	. 2 2 SE SONS HE EFFORME EFF	: _ IGENTERIO DODGE!		2.3.0.57 EXTENDED ENCEMENTS

28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	15751.29 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BROOKWOOD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	38139.34 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	23189.17 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SETH HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37282.14 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HIGHFIELD CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	45418.8 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DIOCESE OF HALLAM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	10006 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOME FARM TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3123.52 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3000 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING					
,		COMMISSIONING & CONTRACTS	DONCASTER & SOUTH HUMBER TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	25422.88 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NCHA LTD-INCOME A/C	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4871.36 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROSE FARM RESIDENTAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	30134.79 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	44697.45 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	UNION HEALTHCARE (NORTH) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	16012.37 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HICA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	15839.25 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SENSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6495.8 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	16482.68 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COUNTY HEALTHCARE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	21761.97 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	NORSACA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4515.88 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MASONIC CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	24861.04 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BURLINGTON CARE (BYRON LODGE) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1567.36 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER & S HUMBER	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5403.68 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GUARDIAN CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4281 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1548 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIME LIFE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	5840.04 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BRAILSFORD HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS OTHER FSTABLISHMENTS	8235.68 EXTERNAL PLACEMENTS
,,						
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	STONECROFT HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2596 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAMILTON LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	12542.4 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WEST RIDINGS NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2206.4 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WYNDTHORPE HALL	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	58835.58 EXTERNAL PLACEMENTS
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	KENYON SON & CRADDOCK SOLICITORS	ACPS EAST 2	SCHOOLCHILDREN AND STUDENTS	720 SECTION 17 PAYMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CLUMBER COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4244.28 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAUREATE COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1644 EXTERNAL PLACEMENTS
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	LA RECOUPMENT	OTHER LOCAL AUTHORITIES	1621 OTHER LOCAL AUTHORITIES
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	EDUCATION	CHILDREN'S DISABILITY SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	LA RECOUPMENT - SPECIAL SCH	OTHER LOCAL AUTHORITIES	5612 OTHER LOCAL AUTHORITIES
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADHAR HEALTHCARE (YORKSHIRE) LLP	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	54696.03 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BEECHES RESIDENTIAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3655.02 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SANDYGATE RESIDENTIAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	13357.76 EXTERNAL PLACEMENTS
28/02/2014 ADDETS & COMMONTIES 28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MC AIRPORT CONNECTOR	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	406.25 CONTRACT HIRE
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PARKLANDS NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4272.8 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DONCASTER & SOUTH HUMBER NHS TRUST	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9003 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	IMG LTD	STORES OPERATIONAL	RECHARGES	593.75 INTERNAL RECHARGE
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VALE CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1463.28 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WYNDTHORPE GARDENS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	14878.39 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAMBTON GRANGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2061.48 EXTERNAL PLACEMENTS
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	INTEGRATED FAMILY SUPPORT	BRITISH GAS TRADING LTD	WEST AREA - TOM HILL YC	ENERGY COSTS	278.6 GAS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LAYDEN COURT	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1639.16 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	FAIRWINDS HEALTH CARE LIMITED	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	15670.44 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRIMINGTON CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1580.28 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	258 INSURANCE CLAIM COSTS
28/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	FINANCIAL MANAGEMENT	DAWSON & BURGESS	PUBLIC LIABILITY	MISCELLANEOUS EXPENSES	258 INSURANCE CLAIM COSTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BRANTHWAITE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3509.16 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LADYFIELD HOUSE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1701.48 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	EMERALD CARE SERVICES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6171.52 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HAVENFIELD LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3298.12 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HOME TO SCHL TRANS BITS & HITS	CONTRACT HIRE/ LEASES	269.31 CONTRACT HIRE
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	REDACTED PERSONAL DATA	HME TO SCHL TRANS SE SP NEEDS	CONTRACT HIRE/ LEASES	467.81 CONTRACT HIRE
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALBANY CARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	40741.78 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	COAL4ENERGY	SLS SHARED BUILDING	ENERGY COSTS	1047.38 OTHER ENERGY COSTS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	LIBRARIES & CULTURE	COAL4ENERGY	SLS SHARED BUILDING	ENERGY COSTS	1715.23 OTHER ENERGY COSTS
28/02/2014 ADULTS & COMMUNITIES	COMMUNITIES	COMMUNITIES	COAL4ENERGY	D. C. L. T.	ENERGY COSTS	3232.98 OTHER ENERGY COSTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	RUNWOOD HOMES PLC - BENNET LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1657.16 EXTERNAL PLACEMENTS
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1572.23 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2870.82 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
				ACPS CENTRAL 2		
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD		DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	679.87 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1789.34 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF

28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS FAST 1	DIRECT EMPLOYEE EXPENSES	1955.38 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	425.51 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
,,,						
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	1833.95 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	CORONER	COMENSURA LTD	CORONERS SERVICE	DIRECT EMPLOYEE EXPENSES	2250.34 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	COMENSURA LTD	LEGAL - CHILD CARE	DIRECT EMPLOYEE EXPENSES	830.28 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	2038.54 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	950.04 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	807.24 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1841.71 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURALTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
	ENVIRONMENT					
28/02/2014 REGENERATION & ENVIRONMENT		INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1554.4 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1396.82 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS EAST 2	DIRECT EMPLOYEE EXPENSES	1019.1 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	CORPORATE FINANCE	COMENSURA LTD	SYSTEMS TEAM	DIRECT EMPLOYEE EXPENSES	1336.44 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1698.72 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	728.6 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1874.15 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	575.94 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	591.38 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDRENS HOMES - GENERAL	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1446.13 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE		ACPS CENTRAL 1	DIRECT EMPLOYEE EXPENSES	1039.48 AGENCY STAFF
			COMENSURA LTD			
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	923.52 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	COMENSURA LTD	BENEFITS SECTION	DIRECT EMPLOYEE EXPENSES	1004.33 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	SERVICES	3507.9 CONSULTANCY FEES
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1661.18 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1479.74 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	708.86 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	253.34 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2385.26 AGENCY STAFF
	CHILDREN & FAMILIES				DIRECT EMPLOYEE EXPENSES	
28/02/2014 CHILDREN & YOUNG PEOPLE SERV		SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS		1774.14 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2813.52 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1774.08 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	5258.74 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1708.51 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2869.98 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1480.3 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	494.36 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURALTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1571.32 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1939.5 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	501.6 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	TICKHILL ROAD ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	592.7 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV						
		CHILDREN & YOUNG PEOPLE INCARE		CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF
	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD	ACPS SOUTH 2	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION	COMENSURA LTD COMENSURA LTD COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION	COMENSURA LTD COMENSURA LTD COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD COMENSURA LTD COMENSURA LTD COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS *	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2588 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 1841.71 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 1841.71 AGENCY STAFF 2921.86 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONINIG & PERFORMANCE COMMISSIONINIG & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 1841.71 AGENCY STAFF 2921.86 AGENCY STAFF 1981.8 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 1841.71 AGENCY STAFF 2921.86 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONINIG & PERFORMANCE COMMISSIONINIG & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 1841.71 AGENCY STAFF 2921.86 AGENCY STAFF 1981.8 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADINCS & ASSETS ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2588 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 2921.86 AGENCY STAFF 2921.86 AGENCY STAFF 1981.8 AGENCY STAFF 762.79 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS ADULTS SOCIAL CARE COMMISSIONING & PERFORMANCE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES COMMUNITY PROVISION E SERVICES AND PERFORMANCE	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH PBM DIRECT LABOUR TICKHILL ROAD ASSESSMENT UNIT E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 1841.71 AGENCY STAFF 1841.71 AGENCY STAFF 1981.8 AGENCY STAFF 1981.8 AGENCY STAFF 1035.83 AGENCY STAFF 2631.29 AGENCY STAFF 2651.29 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIRONMENT	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONINIG & PERFORMANCE COMMISSIONING & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS ADULTS SOCIAL CARE CHOMMISSIONING & PERFORMANCE TRADING & ASSETS	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES COMMUNITY PROVISION E SERVICES AND PERFORMANCE CONSTRUCTION SERVICES COMMUNITY PROVISION E SERVICES AND PERFORMANCE CONSTRUCTION SERVICES	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH PBM DIRECT LABOUR TICKHILL ROAD ASSESSMENT UNIT E SYSTEMS PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2588 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 951.38 AGENCY STAFF 1841.71 AGENCY STAFF 2921.86 AGENCY STAFF 1981.8 AGENCY STAFF 1982.8 AGENCY STAFF 1035.83 AGENCY STAFF 2681.29 AGENCY STAFF 595.1 AGENCY STAFF 595.1 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIROMMENT 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONING & PERFORMANCE COMMISSIONING & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADINC & ASSETS ADULTS SOCIAL CARE COMMISSIONING & PERFORMANCE TRADING & ASSETS ADULTS SOCIAL CARE COMMISSIONING & PERFORMANCE TRADING & ASSETS ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES COMMUNITY PROVISION E SERVICES AND PERFORMANCE CONSTRUCTION SERVICES COMMUNITY PROVISION	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MIGHT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH PBM DIRECT LABOUR TICKHILL ROAD ASSESSMENT UNIT E SYSTEMS PBM DIRECT LABOUR ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 1901.38 AGENCY STAFF 1841.71 AGENCY STAFF 2921.86 AGENCY STAFF 1981.8 AGENCY STAFF 1981.8 AGENCY STAFF 1035.83 AGENCY STAFF 1035.83 AGENCY STAFF 2681.29 AGENCY STAFF 2691.10 AGENCY STAFF 800.16 AGENCY STAFF 800.16 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONINIG & PERFORMANCE COMMISSIONINIG & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS ADULTS SOCIAL CARE COMMISSIONINIG & PERFORMANCE TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES COMMUNITY PROVISION E SERVICES AND PERFORMANCE CONSTRUCTION SERVICES COMMUNITY PROVISION SPECIALIST CARE	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MGMT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH PBM DIRECT LABOUR TICKHILL ROAD ASSESSMENT UNIT E SYSTEMS PBM DIRECT LABOUR ROWENA HOUSE ASSESSMENT UNIT ADULT TEAM LEARNING DISABTIES	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 1902.62 AGENCY STAFF 1951.38 AGENCY STAFF 1841.71 AGENCY STAFF 1981.8 AGENCY STAFF 1981.8 AGENCY STAFF 1035.83 AGENCY STAFF 1035.83 AGENCY STAFF 2681.29 AGENCY STAFF 595.1 AGENCY STAFF 595.1 AGENCY STAFF 590.16 AGENCY STAFF 1329.34 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIROMMENT 28/02/2014 CHILDREN & YOUNG PEOPLE SERV 28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 ADULTS & COMMUNITIES	CHILDREN & FAMILIES CHILDREN & FAMILIES ADULTS SOCIAL CARE CHILDREN & FAMILIES CHILDREN & FAMILIES COMMISSIONINIG & PERFORMANCE COMMISSIONINIG & PERFORMANCE ADULTS SOCIAL CARE CHILDREN & FAMILIES TRADING & ASSETS ADULTS SOCIAL CARE COMMISSIONINIG & PERFORMANCE TRADING & ASSETS ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE ADULTS SOCIAL CARE	ASSESS & CHILD PROTECT SERVICE COMMUNITY PROVISION ASSESS & CHILD PROTECT SERVICE SAFEGUARDING & STANDARDS * E SERVICES AND PERFORMANCE CARE MANAGEMENT CHILDREN & YOUNG PEOPLE INCARE CONSTRUCTION SERVICES COMMUNITY PROVISION E SERVICES AND PERFORMANCE CONSTRUCTION SERVICES COMMUNITY PROVISION	COMENSURA LTD	ACPS SOUTH 2 DON COMMUNITY RE ABLEMENT SERV ACPS NORTH 2 SAFEGUARDING & STANDARDS INFORMATION MIGHT SECTIONS E SYSTEMS ADULT CONTACT TEAM CHILDREN IN CARE TEAM SOUTH PBM DIRECT LABOUR TICKHILL ROAD ASSESSMENT UNIT E SYSTEMS PBM DIRECT LABOUR ROWENA HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	1571.29 AGENCY STAFF 1955.38 AGENCY STAFF 2568 AGENCY STAFF 1639.72 AGENCY STAFF 1902.62 AGENCY STAFF 1901.38 AGENCY STAFF 1841.71 AGENCY STAFF 2921.86 AGENCY STAFF 1981.8 AGENCY STAFF 1981.8 AGENCY STAFF 1035.83 AGENCY STAFF 1035.83 AGENCY STAFF 2681.29 AGENCY STAFF 2691.10 AGENCY STAFF 800.16 AGENCY STAFF 800.16 AGENCY STAFF

28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	2139.61 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	694.42 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	762.79 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 2	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	COMENSURA LTD	CYPS LEGAL COSTS	DIRECT EMPLOYEE EXPENSES	1760.6 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	1833.95 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1465.68 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	ADOPTION SERVICES	DIRECT EMPLOYEE EXPENSES	1981.8 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMENSURA LTD	HIGHWAYS DEVELOPMENT HPW	DIRECT EMPLOYEE EXPENSES	1492.9 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	2000.86 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	731.87 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE URBAN TEAM	DIRECT EMPLOYEE EXPENSES	1698.72 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	469.25 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	1955.84 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	CARE MANAGEMENT	COMENSURA LTD	ADULT CONTACT TEAM	DIRECT EMPLOYEE EXPENSES	1585.48 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	733.96 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	ASSETS & PROPERTIES	ASSET RATNALISATN&CLIENT FNCTN	COMENSURA LTD	ASSETS AND PROPERTY	DIRECT EMPLOYEE EXPENSES	3505.82 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT 28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1064.45 AGENCY STAFF
28/02/2014 CHIEDREN & TOONG FLOFEE SERV 28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	508.82 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1606.81 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.69 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	SAFEGUARDING & STANDARDS	COMENSURA LTD	SAFEGUARDING & STANDARDS	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	16+ SERVICE	DIRECT EMPLOYEE EXPENSES	570.72 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS SOUTH 1	DIRECT EMPLOYEE EXPENSES	1921.16 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	555.32 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	818.35 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	SERVICES	3507.9 CONSULTANCY FEES
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	CHILDREN & YOUNG PEOPLE INCARE	COMENSURA LTD	CHILDREN IN CARE NORTH TEAM	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM OVERHEADS	DIRECT EMPLOYEE EXPENSES	262.75 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	REFERRAL & RESPONSE	COMENSURA LTD	REFERRAL & RESPONSE	DIRECT EMPLOYEE EXPENSES	1676.08 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	COMENSURA LTD	OLDFIELD HOUSE ASSESSMENT UNIT	DIRECT EMPLOYEE EXPENSES	868.61 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	758.72 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	MANAGEMENT & SUPPORT	COMENSURA LTD	CYPS LEGAL COSTS	DIRECT EMPLOYEE EXPENSES	1908.19 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2461.86 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS NORTH 1	DIRECT EMPLOYEE EXPENSES	1639.72 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	529.68 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	SPECIALIST CARE	COMENSURA LTD	OCCUPATIONAL THERAPISTS	DIRECT EMPLOYEE EXPENSES	1640.33 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	COMMISSIONING & PERFORMANCE	E SERVICES AND PERFORMANCE	COMENSURA LTD	E SYSTEMS	DIRECT EMPLOYEE EXPENSES	2346.56 AGENCY STAFF
28/02/2014 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES & ICT	CUSTOMER SERVICES	COMENSURA LTD	CHANGE PROG - CUSTOMER	DIRECT EMPLOYEE EXPENSES	2861.34 AGENCY STAFF
28/02/2014 CHILDREN & YOUNG PEOPLE SERV	CHILDREN & FAMILIES	ASSESS & CHILD PROTECT SERVICE	COMENSURA LTD	ACPS CENTRAL 2	DIRECT EMPLOYEE EXPENSES	1508.29 AGENCY STAFF
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	CONSTRUCTION SERVICES	COMENSURA LTD	PBM DIRECT LABOUR	DIRECT EMPLOYEE EXPENSES	973.44 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMENSURA LTD	JOINT COMM MANAGERS	DIRECT EMPLOYEE EXPENSES	544.5 AGENCY STAFF
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LEVITT MILL & BARN	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7720 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	14693.78 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SUMMERFIELD COURT VOYAGE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5369.44 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ALEXANDRA CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1508 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	56 MONKS DYKE ROAD - SENSE CAS	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	6793.96 EXTERNAL PLACEMENTS
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO COLLEGE TRANS (16-18)	DIRECT TRANSPORT COSTS	720 FE SEN STUDENT TRAVEL UNDER 19
28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	WARD TRANSPORTATION	HME TO COLLEGE TRANS (16-18)	SERVICES	288 OTHER SERVICES
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HC-ONE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1541.32 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	39242.99 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	DUKERIES HEALTHCARE LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	11275.93 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GATEFORD HILL CAREHOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1580 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CHERRY TREE HOUSE - JUST HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	5967.24 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES	HR & COMMUNICATIONS	HUMAN RESOURCES	REDACTED PERSONAL DATA	HEALTH & WELL BEING	SERVICES	1320 OTHER PROFESSIONAL FEES
28/02/2014 ADULTS & COMMUNITIES	ADULTS SOCIAL CARE	COMMUNITY PROVISION	DREAMBANK LIMITED	HOME CARE - MANAGEMENT	COMMUNICATIONS AND COMPUTING	338.75 TELEPHONE
28/02/2014 ADDETS & COMMONTES 28/02/2014 FINANCE & CORPORATE SERVICES	FINANCE & PERFORMANCE	REVENUES AND BENEFITS	DREAMBANK LIMITED	LOCAL TAXATION SERVICES	SERVICES	282.58 OTHER PROFESSIONAL FEES
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING		STOCKINGATE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	
		COMMISSIONING & CONTRACTS				1587.88 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SKELLOW HALL- LEYTON HEALTHCARE HOM	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	27608.36 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	OLD VICARAGE CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	13413.44 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	VICTORIA LODGE (BRAEMAR)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	9764.1 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AVONDALE CARE HOME (ASWAN CARE LTD)	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	16457.29 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MANOR PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1608 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE ROYAL CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	44017.11 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE GROVE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1575 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	AMPHION VIEW	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	40744.4 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RIVERSIDE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1560 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	290.34 CLIENT CONTRIBUTIONS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY LODGE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	16080 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PILGRIM WOOD RESIDENTIAL HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3030 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PHOENIX FUTURES SHEFFIELD ADULT SERVICE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3354.6 EXTERNAL PLACEMENTS

28/02/2014 REGENERATION & ENVIRONMENT	TRADING & ASSETS	COMMERCIAL SERVICES	MAHA UK LTD	ADMIN GENERAL TRANSPORT	EQUIPMENT/FURNITURE/MATERIALS	3300 EQUIPMENT
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	PATHFINDERS CARE (OLLERTON) LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2965.2 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SILVERWOOD CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2902.61 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	LONG MEADOW CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1610.84 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	KENNETH HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3700.12 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	BROADACRES CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1660.44 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	REDACTED PERSONAL DATA	PLACEMENTS BUDGET	CUSTOMER AND CLIENT RECEIPTS	250.65 CLIENT CONTRIBUTIONS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	GREEN PARK CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1543.28 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	IVY DENE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8543.92 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	7386.16 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	COMMUNITY PLACES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	37453.2 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	QUEENS CARE CENTRE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1548 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	THE RICHMOND	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	39301 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	8421.56 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	SUMMERLEY CARE HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1693.76 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	WESTHOLME CLINIC LTD	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	2331.6 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	HOLLYBROOK HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	4800 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ROSEWOOD VILLA	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	1856.68 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES		FINANCIAL MANAGEMENT	KENNEDYS	*	*	1916.8 *
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	ACTIVE CARE HOMES	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	15124 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	CASTLETHORPE NURSING HOME	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	3707.92 EXTERNAL PLACEMENTS
	MODERNISATION & COMMISSIONING					
28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MARKHAM HOUSE	PLACEMENTS BUDGET	OTHER ESTABLISHMENTS	15640 EXTERNAL PLACEMENTS
28/02/2014 ADULTS & COMMUNITIES 28/02/2014 FINANCE & CORPORATE SERVICES				PLACEMENTS BUDGET EMPLOYERS LIABILITY	OTHER ESTABLISHMENTS MISCELLANEOUS EXPENSES	15640 EXTERNAL PLACEMENTS 1605.6 INSURANCE CLAIM COSTS
	MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS	MARKHAM HOUSE			
28/02/2014 FINANCE & CORPORATE SERVICES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT	MARKHAM HOUSE LANGLEYS SOLICITORS	EMPLOYERS LIABILITY	MISCELLANEOUS EXPENSES	1605.6 INSURANCE CLAIM COSTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE	EMPLOYERS LIABILITY PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES	EMPLOYERS LIABILITY PLACEMENTS BUDGET PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE	EMPLOYERS LIABILITY PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE WESTFIELD MEWS CARE HOME	EMPLOYERS LIABILITY PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS 6144 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE WESTFIELD MEWS CARE HOME DEARNE HALL	EMPLOYERS LIABILITY PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS 6144 EXTERNAL PLACEMENTS 15271.88 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE WESTFIELD MEWS CARE HOME DEARNE HALL PENBOWNDER HOUSE	EMPLOYERS LIABILITY PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS 6144 EXTERNAL PLACEMENTS 15271.88 EXTERNAL PLACEMENTS 1800 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE WESTFIELD MEWS CARE HOME DEARNE HALL PENBOWNDER HOUSE SWALLOWNEST CARE CENTRE	EMPLOYERS LIABILITY PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS 6144 EXTERNAL PLACEMENTS 15271.88 EXTERNAL PLACEMENTS 1800 EXTERNAL PLACEMENTS 1548 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES 28/02/2014 ADULTS & CO	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE WESTFIELD MEWS CARE HOME DEARNE HALL PENBOWNDER HOUSE SWALLOWNEST CARE CENTRE MOORGATE CROFT	EMPLOYERS LIABILITY PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS 6144 EXTERNAL PLACEMENTS 15271.88 EXTERNAL PLACEMENTS 1800 EXTERNAL PLACEMENTS 1548 EXTERNAL PLACEMENTS 1548 EXTERNAL PLACEMENTS 1548 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE WESTFIELD MEWS CARE HOME DEARNE HALL PENBOWNDER HOUSE SWALLOWNEST CARE CENTRE MOORGATE CROFT EASTWOOD LODGE CARE HOME	EMPLOYERS LIABILITY PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.4 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS 6144 EXTERNAL PLACEMENTS 15271.88 EXTERNAL PLACEMENTS 1800 EXTERNAL PLACEMENTS 1508 EXTERNAL PLACEMENTS 1508 EXTERNAL PLACEMENTS 3489.43 EXTERNAL PLACEMENTS
28/02/2014 FINANCE & CORPORATE SERVICES 28/02/2014 ADULTS & COMMUNITIES	MODERNISATION & COMMISSIONING FINANCE & PERFORMANCE MODERNISATION & COMMISSIONING	COMMISSIONING & CONTRACTS FINANCIAL MANAGEMENT COMMISSIONING & CONTRACTS	MARKHAM HOUSE LANGLEYS SOLICITORS FAIRBURN CHASE ELIZABETH HOMES MORVERN CARE CENTRE WESTFIELD MEWS CARE HOME DEARNE HALL PENBOWNDER HOUSE SWALLOWNEST CARE CENTRE MOORGATE CROFT EASTWOOD LODGE CARE HOME QUARRYFIELDS	EMPLOYERS LIABILITY PLACEMENTS BUDGET	MISCELLANEOUS EXPENSES OTHER ESTABLISHMENTS	1605.6 INSURANCE CLAIM COSTS 1997.4 EXTERNAL PLACEMENTS 1627.44 EXTERNAL PLACEMENTS 1556 EXTERNAL PLACEMENTS 6144 EXTERNAL PLACEMENTS 15271.88 EXTERNAL PLACEMENTS 1500 EXTERNAL PLACEMENTS 1548 EXTERNAL PLACEMENTS 1508 EXTERNAL PLACEMENTS 1508 ASTERNAL PLACEMENTS 1409.3 EXTERNAL PLACEMENTS 141613.2 EXTERNAL PLACEMENTS