

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£65.70
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *valueproduc	SUNDRY SUPPLIES	Health Practitioners, Medical Services	£15.35
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£1.70
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Kingswayplumbing.C	SUNDRY SUPPLIES	Hardware Stores	£24.95
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *gear4music	SUNDRY SUPPLIES	Electronic Sales	£158.32
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *e L Ltd	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£34.09
30/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Iceland		Grocery Stores and Supermarkets	£67.12
30/09/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Hilton	SUBSISTENCE/CONFERENCE EX	Hilton Hotels	£65.00
30/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Facebk Vu8gp9ne62	ADVERTISING COSTS	Advertising Services	£14.99
30/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Facebk W68fp9se62	ADVERTISING COSTS	Advertising Services	£85.01
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	B & Q 1264	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£360.60
30/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Facebk Wb6ua9a992	ADVERTISING COSTS	Advertising Services	£76.55
30/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Facebk Vq3ghaa2q2	ADVERTISING COSTS	Advertising Services	£9.28
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax		Government Services	£232.50
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£26.93
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.01
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£44.99
30/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£10.55
30/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Boots,doncaster	MATERIALS	Drug Stores, Pharmacies	£30.20
30/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Pte	SUNDRY SUPPLIES	Hardware Equipment and Supplies	£275.37
29/09/2016	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	Assoc Of Accounting Te	PROFESSIONAL SUBSCRIPTION	Accounting, Auditing, and Bookkeeping Services	£143.00
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£29.78
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£10.82
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£17.99
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£66.66
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£41.66
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.32
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£12.82
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£1.77
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£29.46
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho		Government Services	£19.00
29/09/2016	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	Www.Itslondon.Co.Uk	SUNDRY SUPPLIES	Hardware Stores	£54.12
29/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Toad Diaries Limited	STATIONERY	Book Stores	-£39.33
29/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Wilko Retail Limit	MATERIALS	Household Appliance Stores	£6.05
29/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Sp Kas Shopfittings	MATERIALS	Computer Software Stores	£43.30
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvsa Mot Comp 2	EQUIPMENT	Government Services	£410.00
29/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£22.25
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Essentialsupplies.	SUNDRY SUPPLIES	Miscellaneous General Merchandise	£63.40
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *skypetprodu	SUNDRY SUPPLIES	Pet Shops-Pet Food and Supplies	£22.49
28/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Lab Tek Instruments	MATERIALS	Electrical Parts and Equipment	£105.10
28/09/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Associated Board O		Organizations, Charitable and Social Service	£70.00
28/09/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Associated Board O		Organizations, Charitable and Social Service	£943.00
28/09/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Associated Board O		Organizations, Charitable and Social Service	£49.00
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£35.67
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£76.92
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£202.72
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£17.64
28/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£5.00
28/09/2016	FINANCE & CORPORATE SERVICES	FINANCE	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	-£349.96

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
28/09/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Bookwhencom	EQUIPMENT	Computer Software Stores	£185.00
28/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd		Discount Stores	£26.09
27/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£3.00
27/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£24.03
27/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£34.94
27/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392		Grocery Stores and Supermarkets	£6.10
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£665.82
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£6.24
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£7.49
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.65
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£10.82
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£11.87
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£171.60
26/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Toys R Us	EQUIPMENT	Department Stores	£18.27
27/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Shoe Healer	EQUIPMENT	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£23.50
27/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Currys Online	EQUIPMENT	Electronic Sales	£719.97
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Slam Proof Ltd	SUNDRY SUPPLIES	Other Industrial Supplies	£91.26
27/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *interparcel	SUNDRY SUPPLIES	Professional Services	£39.93
27/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Store 2418		Grocery Stores and Supermarkets	£15.80
27/09/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Eb *the Bromley By Bow		Other Business Services	£114.59
27/09/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa		Government Services	£113.75
26/09/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa Theory Test		Government Services	£11.00
26/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore		Grocery Stores and Supermarkets	£29.59
26/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	VEHICLE RUNNING COSTS	Bicycle Shops-Sales and Service	£50.37
26/09/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Asda Store 4701	CATERING	Grocery Stores and Supermarkets	£5.88
26/09/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Wickes	EQUIPMENT	Home Supply Warehouse Stores	£21.49
26/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping		Grocery Stores and Supermarkets	£61.35
26/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *safetibuyer	SUNDRY SUPPLIES	Other Durable Goods	£66.85
26/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243		Grocery Stores and Supermarkets	£30.20
26/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wilsons Furnishers	OTHER SERVICES	Floor Covering Stores	£225.00
26/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland		Grocery Stores and Supermarkets	£212.11
26/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£15.78
26/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£74.93
26/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£61.61
26/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£144.14
26/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£326.74
26/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Argos Retail Group		Discount Stores	£219.99
26/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Www.Ers-Online.Co.Uk	STATIONERY	Office, School Supply, and Stationery Stores	£83.35
23/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Marketplace	CATERING	Miscellaneous and Specialty Retail Stores	£121.99
23/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£131.67
24/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£12.49
23/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£7.98
23/09/2016	FINANCE & CORPORATE SERVICES	ICT	Dnh*godaddy.Com Europe	COMPUTING	Computer Network/Information Services	£460.29
23/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Collectionstrustuk		Organizations, Charitable and Social Service	£422.80
23/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£15.28
23/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *lycodirectl	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£116.00
23/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *interparcel	SUNDRY SUPPLIES	Professional Services	£9.74
25/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£18.90
23/09/2016	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	Love2shop.Co.Uk		Associations-Civic, Social, and Fraternal	£2,000.00
23/09/2016	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	Love2shop.Co.Uk		Associations-Civic, Social, and Fraternal	£7.87
23/09/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa		Government Services	£105.00

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
23/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Dunelm Ltd	MATERIALS	Drapery, Upholstery, and Window Coverings Stores	£22.97
22/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£62.17
22/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Www.Tumbletots.Com	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£29.94
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ribblevalle	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£22.75
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ccsparcs.Co.Uk	SUNDRY SUPPLIES	Other Industrial Supplies	£166.22
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *medlockelec	SUNDRY SUPPLIES	Other Business Services	£62.90
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *thesignshed	SUNDRY SUPPLIES	Miscellaneous Publishing and Printing	£15.19
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£49.95
22/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123		Grocery Stores and Supermarkets	£48.00
22/09/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Pollen	PRINTING	Florists	£60.00
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	John Hudson Trailers L	VEHICLE RUNNING COSTS	Truck and Utility Trailer Rental	£54.00
22/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Post Office Counter	POSTAGE	Postal Services - Government Only	£22.00
22/09/2016	FINANCE & CORPORATE SERVICES	ICT	Apple Online Store Gbp	COMPUTING	Electronic Sales	£65.83
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£80.44
22/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace		Miscellaneous and Specialty Retail Stores	£214.84
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£8.99
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£7.02
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£12.08
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *argosdirect	SUNDRY SUPPLIES	Variety Stores	£74.98
22/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Jacksons Law Firm	OTHER PROFESSIONAL FEES	Attorneys, Legal Services	£647.00
22/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Jacksons Law Firm	OTHER PROFESSIONAL FEES	Attorneys, Legal Services	£85.56
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Tesco Stores 2392	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£32.00
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.27
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Tesco Stores 2392	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£22.65
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dulux Decorator Centre	SUNDRY SUPPLIES	Paints, Varnishes, and Supplies	£146.40
22/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Humber Merchants Ltd	SUNDRY SUPPLIES	Hardware Stores	£3.97
20/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Paypal *springbackb	PRINTING	Variety Stores	£193.33
22/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Argos Retail Group		Discount Stores	£169.99
21/09/2016	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	Park Inn Doncaster	GENERAL HOSPITALITY	Hotels, Motels, Resorts	£168.30
21/09/2016	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	Park Inn Doncaster	RENTS	Hotels, Motels, Resorts	£125.00
21/09/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Amazon UK Retail Amazon.C	STATIONERY	Miscellaneous and Specialty Retail Stores	£41.26
21/09/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£11.30
21/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£21.06
21/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£10.58
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	-£8.99
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£2.81
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£21.35
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£118.49
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Eurocell	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£10.76
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.32
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£20.82
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£10.82
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£56.92
20/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	EQUIPMENT	Grocery Stores and Supermarkets	£23.29
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dsa	OTHER INDIRECT EMPLOYEE C	Government Services	£25.00
21/09/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Eb *musical Futures Du	STAFF DEVELOPMENT AND TRA	Other Business Services	£125.00
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Yours4floors	SUNDRY SUPPLIES	Floor Covering Stores	£54.94
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Constructionmateri	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£83.86
21/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Drainage Online	SUNDRY SUPPLIES	Other Industrial Supplies	£29.07
21/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£5.00
21/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	B & Q 1264	MATERIALS	Lumber & Building Materials Stores	£31.97

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21/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Poundland Ltd 1227	CATERING	Discount Stores	£23.10
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Electric Water Hea	SUNDRY SUPPLIES	Household Appliance Stores	£183.50
20/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Wilko.Com	SUNDRY SUPPLIES	Household Appliance Stores	£30.00
20/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Tesco Direct	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£56.67
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£387.92
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£49.98
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£35.98
20/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£4.31
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£93.02
20/09/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Wm Morrisons Store	OTHER SERVICES	Grocery Stores and Supermarkets	£25.24
20/09/2016	FINANCE & CORPORATE SERVICES	FINANCE	Amazon UK Marketplace	EQUIPMENT	Book Stores	£349.96
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£39.98
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£840.91
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£39.99
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£149.99
20/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£34.99
20/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Wm Morrisons Store	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£5.76
20/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Scarva Pottery Supplie	MATERIALS	Artist Supply Stores, Craft Shops	£37.92
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Wickes	SUNDRY SUPPLIES	Home Supply Warehouse Stores	£23.10
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£20.82
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£6.58
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£19.75
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.12
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£20.82
19/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£6.08
19/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Direct Meat Supplies	CATERING	Miscellaneous Food Stores & Convenience Stores	£183.00
19/09/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	B&m Retail Ltd	OTHER SERVICES	Discount Stores	£37.47
19/09/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£11.17
19/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Westminster City Counc	MATERIALS	Government Services	£380.00
19/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243		Grocery Stores and Supermarkets	£32.20
19/09/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£11.82
19/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£13.20
19/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£82.81
19/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£2.00
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Express Matting Se	SUNDRY SUPPLIES	Floor Covering Stores	£73.98
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£27.98
19/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *tlcsouthern	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£37.24
16/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Jfilters.Com	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£110.94
16/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Post Office Counter	POSTAGE	Postal Services - Government Only	£95.70
16/09/2016	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	Amazon UK Marketplace	EQUIPMENT	Book Stores	£15.82
16/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£9.06
17/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Retail Amazon.C	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£56.80
16/09/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Currys Superstore	COMPUTING	Electronic Sales	£715.82
16/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Royal Mail	MATERIALS	Postal Services - Government Only	£1,600.60
17/09/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Wm Morrisons Store	OTHER SERVICES	Grocery Stores and Supermarkets	£60.00
15/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	C & B Company	CATERING	Miscellaneous and Specialty Retail Stores	£18.00
13/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Www.Jfoodservice.Com	CATERING	Miscellaneous Food Stores & Convenience Stores	£95.39
15/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£85.42
15/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£5.00
15/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£28.16
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£17.22

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
14/09/2016	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	Www.Pcc.Nhs.Uk/Eventma	STAFF DEVELOPMENT AND TRA	Other Business Services	£25.00
14/09/2016	ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	Www.Pcc.Nhs.Uk/Eventma	STAFF DEVELOPMENT AND TRA	Other Business Services	£75.00
15/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Paypal *clinks	STAFF DEVELOPMENT AND TRA	Organizations, Charitable and Social Service	£120.00
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£8.99
15/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE PROCUREMENT	Www.Cips.Org	STAFF DEVELOPMENT AND TRA	Organizations, Membership	£199.92
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£19.63
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£18.98
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£52.67
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.16
15/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Paypal *insidermedi	GENERAL HOSPITALITY	Book Stores	£1,600.00
15/09/2016	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	Www.Adass.Org.Uk	SUBSISTENCE/CONFERENCE EX	Organizations, Charitable and Social Service	£380.00
15/09/2016	LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	Www.Adass.Org.Uk	SUBSISTENCE/CONFERENCE EX	Organizations, Charitable and Social Service	£450.00
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *harthomeint	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£55.79
15/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *cromwelltoo	SUNDRY SUPPLIES	Other Business Services	£35.85
15/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Marriott	EQUIPMENT	Marriott Hotels	£112.50
15/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Www.Aat-Org.Uk	STAFF DEVELOPMENT AND TRA	Accounting, Auditing, and Bookkeeping Services	£90.00
15/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Stores 4457	POSTAGE	Grocery Stores and Supermarkets	£41.76
15/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland	CATERING	Grocery Stores and Supermarkets	£31.10
14/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£87.56
14/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Deichmann Shoes	EQUIPMENT	Shoe Stores	£39.98
14/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Argos Retail Group	EQUIPMENT	Discount Stores	£12.99
14/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£5.00
14/09/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£113.75
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£24.88
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£12.49
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£79.75
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£165.83
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£17.08
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£19.27
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *afoor	SUNDRY SUPPLIES	Professional Services	£459.99
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *wordery	SUNDRY SUPPLIES	Book Stores	£15.78
14/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£14.82
13/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE PROCUREMENT	Www.Cips.Org	PROFESSIONAL SUBSCRIPTION	Organizations, Membership	£100.98
13/09/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£12.20
13/09/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Atlassian	PROFESSIONAL SUBSCRIPTION	Computer Software Stores	£63.56
14/09/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Foreign Exchange Fee	PROFESSIONAL SUBSCRIPTION		0 £1.75
13/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Lcc Telephone Payment	OTHER SERVICES	Government Services	£20.00
12/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Brownpapertickets.Com	STAFF DEVELOPMENT AND TRA	Other Business Services	£21.49
13/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Marketplace		Miscellaneous and Specialty Retail Stores	£4.88
13/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£18.15
13/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£23.96
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£31.20
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£86.35
13/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£14.18
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£54.12
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£26.63
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£52.90
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *tomtoptech	SUNDRY SUPPLIES	Variety Stores	£20.51
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *bestbuy555	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£130.00
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£47.89
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Discounted Heating	SUNDRY SUPPLIES	Air Conditioning, Heating, Plumbing Contractors	£40.94

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Omniwash.Co.Uk	SUNDRY SUPPLIES	Household Appliance Stores	£139.99
13/09/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£25.00
13/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Maplin Doncaster Dn5	EQUIPMENT	Telecommunication Equipment & Sales	£66.66
13/09/2016	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	Eurochange	SUBSISTENCE/CONFERENCE EX	Non Financial Institutions Foreign Currency, Money Orders	£99.71
13/09/2016	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	Eurochange	SUBSISTENCE/CONFERENCE EX	Non Financial Institutions Foreign Currency, Money Orders	£99.71
12/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Toad Diaries Limited	STATIONERY	Book Stores	£39.33
13/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Hootsuite Media Inc.	ADVERTISING COSTS	Other Business Services	£9.07
13/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	A S Parkhurst (Opticia	EQUIPMENT	Opticians, Optical Goods, and Eyeglasses	£47.00
13/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Sportsdirect 162	EQUIPMENT	Sporting Goods Stores	£12.48
13/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Sportsdirect 162	EQUIPMENT	Sporting Goods Stores	-£12.48
13/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£45.83
13/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£94.65
13/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Pte	EQUIPMENT	Hardware Equipment and Supplies	£191.66
13/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Pte	EQUIPMENT	Hardware Equipment and Supplies	£200.00
12/09/2016	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	Amazon UK Marketplace		Miscellaneous and Specialty Retail Stores	£29.98
12/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Boots,doncaster	EQUIPMENT	Drug Stores, Pharmacies	£25.17
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243		Grocery Stores and Supermarkets	£31.20
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243		Grocery Stores and Supermarkets	£49.54
12/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Wm Morrisons Store	CATERING	Grocery Stores and Supermarkets	£6.00
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Superwinch Ltd	VEHICLE RUNNING COSTS	Architectural, Engineering, and Surveying Services	£36.17
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Wilko.Com	SUNDRY SUPPLIES	Household Appliance Stores	£8.00
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	POSTAGE	Grocery Stores and Supermarkets	£39.60
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	CATERING	Grocery Stores and Supermarkets	£4.40
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.95
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£26.40
12/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£84.56
12/09/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Wm Morrisons Store	CATERING	Grocery Stores and Supermarkets	£14.09
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£47.80
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£34.15
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£24.55
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£52.49
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£67.90
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£107.97
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£15.99
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Stadia-Sports.Co.U	SUNDRY SUPPLIES	General Contractors, Residential and Commercial	£230.40
12/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *onlinemedic	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£378.00
12/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Sainsburys S/mkts	CATERING	Grocery Stores and Supermarkets	£17.90
12/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Tickets.Vam.Ac.Uk	STAFF DEVELOPMENT AND TRA	Tourist Attractions and Exhibits	£208.33
12/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wickes	OTHER SERVICES	Home Supply Warehouse Stores	£24.57
09/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wickes Building	OTHER SERVICES	Lumber & Building Materials Stores	£137.42
09/09/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Hmcourt-Services.G	OTHER SERVICES	Fines	£20.00
10/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£23.98
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Online	SUNDRY SUPPLIES	Electronic Sales	£183.32
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£29.98
09/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wickes Building	OTHER SERVICES	Lumber & Building Materials Stores	£412.84
09/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Schooltrendsonline.C	OTHER SERVICES	Other Schools and Educational Services	-£29.00
09/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Schooltrendsonline.C	OTHER SERVICES	Other Schools and Educational Services	-£15.29
09/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	M25 Made By U	OTHER SERVICES	Floor Covering Stores	£182.19
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Sfs Intec Ltd	SUNDRY SUPPLIES	Other Industrial Supplies	£48.61
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£22.05
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£68.16
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *heatandplum	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£449.93
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Bltdirect.Com	SUNDRY SUPPLIES	Electrical Parts and Equipment	£12.50
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *caterspares	SUNDRY SUPPLIES	Advertising Services	£126.67
09/09/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Locateadriver.Co.Uk	OTHER SERVICES	Employment Agencies, Temporary Help Services	£39.99
09/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	W M Morrison	CATERING	Grocery Stores and Supermarkets	£7.08
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	VEHICLE RUNNING COSTS	Bicycle Shops-Sales and Service	£39.95
09/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore		Grocery Stores and Supermarkets	£45.94
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Simply Be Internet	SUNDRY SUPPLIES	Mens and Womens Clothing Stores	£21.60
09/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Simply Be Internet	SUNDRY SUPPLIES	Mens and Womens Clothing Stores	£21.60
09/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wwwuheckcouk	OTHER SERVICES	Professional Services	£47.05
09/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Matalan	EQUIPMENT	Mens and Womens Clothing Stores	£16.00
08/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Cliffs - Doncaster	EQUIPMENT	Childrens and Infants Wear Stores	£31.50
08/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£6.05
08/09/2016	FINANCE & CORPORATE SERVICES	ICT	Vue Cisco Exam At Vue	STAFF DEVELOPMENT AND TRA	Other Schools and Educational Services	£166.00
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
07/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	University Of Birmingh	OTHER SERVICES	Colleges, Universities, Professional Schools	£2.35
08/09/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Cipd Enterprises	SUBSISTENCE/CONFERENCE EX	Professional Services	£540.00
08/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£14.50
07/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£9.51
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ukpackaging	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£23.38
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *toolfixltd	SUNDRY SUPPLIES	Professional Services	£23.33
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *lampshoponl	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£23.81
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ers-Online.Co.Uk	SUNDRY SUPPLIES	Office, School Supply, and Stationery Stores	£65.95
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ers-Online.Co.Uk	SUNDRY SUPPLIES	Office, School Supply, and Stationery Stores	£11.28
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.99
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£5.82
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£12.00
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£25.33
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£5.51
08/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£58.46
08/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Sainsburys S/mkt	CATERING	Grocery Stores and Supermarkets	£30.40
08/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2418	CATERING	Grocery Stores and Supermarkets	£10.85
07/09/2016	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	Assoc Of Accounting Te	PROFESSIONAL SUBSCRIPTION	Accounting, Auditing, and Bookkeeping Services	£143.00
07/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wly*completesave.Co.Uk	OTHER SERVICES	Direct Marketing Continuity Subscription Merchants	-£15.00
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£159.98
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£29.98
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£7.00
07/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£6.38
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Rotherham College	SUNDRY SUPPLIES	Colleges, Universities, Professional Schools	£520.00
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£12.75
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£131.87
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£8.97
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£28.00
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£5.50
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£79.90
07/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	The Post Office	POSTAGE	Postal Services - Government Only	£96.78
07/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£9.00
07/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	VEHICLE RUNNING COSTS	Bicycle Shops-Sales and Service	£96.55
07/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	MATERIALS	Book Stores	£144.98

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
07/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace		Miscellaneous and Specialty Retail Stores	-£144.98
07/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace		Miscellaneous and Specialty Retail Stores	£108.98
07/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£123.84
07/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland	CATERING	Grocery Stores and Supermarkets	£52.70
06/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore		Grocery Stores and Supermarkets	£43.00
06/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Www.Fbe-Org.Co.Uk	STAFF DEVELOPMENT AND TRA	Organizations, Membership	£60.00
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
06/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Store 2418	CATERING	Grocery Stores and Supermarkets	£19.75
06/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Paypal *sidetwolimi	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£15.99
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£97.30
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Dm-Tools.Co.Uk	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£18.28
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£42.22
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ribblevalle	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£44.83
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *auctionzLtd	SUNDRY SUPPLIES	Discount Stores	£39.90
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *uhf Distrib	SUNDRY SUPPLIES	Variety Stores	£78.00
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *telegmro	SUNDRY SUPPLIES	Telecommunication Equipment & Sales	£6.74
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *direct365on	SUNDRY SUPPLIES	Office, School Supply, and Stationery Stores	£259.00
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *generallamp	SUNDRY SUPPLIES	Electronic Sales	£45.00
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£94.07
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£27.70
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£32.08
06/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£22.03
06/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£7.36
06/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£14.09
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£28.60
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£19.58
06/09/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Store 4538	OTHER SERVICES	Grocery Stores and Supermarkets	£3.81
06/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Store 2418	CATERING	Grocery Stores and Supermarkets	£18.70
06/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Www.Ers-Online.Co.Uk	STATIONERY	Office, School Supply, and Stationery Stores	£154.80
05/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Brownpapertickets.Com	STAFF DEVELOPMENT AND TRA	Other Business Services	£21.49
05/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Eb *open To Interpreta	STAFF DEVELOPMENT AND TRA	Other Business Services	£20.00
05/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Www.Partyrama.Co.Uk	ADVERTISING COSTS	Miscellaneous and Specialty Retail Stores	£304.90
05/09/2016	FINANCE & CORPORATE SERVICES	CORPORATE PROCUREMENT	Www.Cips.Org	PROFESSIONAL SUBSCRIPTION	Organizations, Membership	£100.98
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£6.66
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£21.37
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.56
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Interfix	SUNDRY SUPPLIES	Home Supply Warehouse Stores	£4.21
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *plumbnation	SUNDRY SUPPLIES	Household Appliance Stores	£150.43
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *mirrorstone	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£56.31
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *gen.Pieces	SUNDRY SUPPLIES	Cable, Satellite & other Pay TV and Radio Services	£30.95
05/09/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£26.21
05/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£15.00
05/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Lidl Uk	CATERING	Grocery Stores and Supermarkets	£3.84
05/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
04/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Hertz UK Limited	STAFF DEVELOPMENT AND TRA	Hertz	£92.76
05/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore		Grocery Stores and Supermarkets	£36.50
05/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore		Grocery Stores and Supermarkets	£61.16
05/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Exoticteapot.Co.Uk		Miscellaneous and Specialty Retail Stores	£111.35
05/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Wickes	MATERIALS	Home Supply Warehouse Stores	£7.99
05/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Wilko Retail Limit	MATERIALS	Household Appliance Stores	£3.75

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
05/09/2016	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	Amazon UK Marketplace		Miscellaneous and Specialty Retail Stores	£31.73
02/09/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£12.15
02/09/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Godaddy Com Europe	ADVERTISING COSTS	Computer Network/Information Services	£20.20
02/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£106.56
02/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Primark	OTHER SERVICES	Clothing Stores	£51.00
02/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Tesco - Seller_list_1_2401	FURNITURE	Miscellaneous and Specialty Retail Stores	£208.32
02/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Screwfix Direct	EQUIPMENT	Lumber & Building Materials Stores	£104.16
02/09/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Box Ltd-Online	EQUIPMENT	Computers, Computer Peripheral Equipment, Software	£403.98
03/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£27.15
02/09/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	University Of Birmingham	OTHER SERVICES	Colleges, Universities, Professional Schools	£11.75
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£167.50
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£167.50
02/09/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£68.20
02/09/2016	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	Tfl Cc/lez Charge	OTHER INDIRECT EMPLOYEE C	Bridge/Road Fees & Tolls	£11.50
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Firstchoice Catering S	SUNDRY SUPPLIES	Other Industrial Supplies	£92.05
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£6.66
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£3.72
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Hmcourt-Services.G	SUNDRY SUPPLIES	Fines	£246.00
02/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Sia.Homeoffice	STAFF DEVELOPMENT AND TRA	Detective Agencies, Protective Agencies, Security	£220.00
02/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£4.00
02/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£15.40
02/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£94.00
02/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Cliffs - Doncaster	OTHER SERVICES	Childrens and Infants Wear Stores	£66.00
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£22.48
01/09/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Sainsburys - Sprot	CATERING	Grocery Stores and Supermarkets	£2.00
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£239.20
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£50.60
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£621.00
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£3.32
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£69.00
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£13.17
31/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Truvox Internation	SUNDRY SUPPLIES	Other Durable Goods	£41.02
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Gentworks.Co.Uk	SUNDRY SUPPLIES	Plumbing and Heating Equipment	£202.00
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *acornfirese	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£27.92
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Didsbury.Com	SUNDRY SUPPLIES	Architectural, Engineering, and Surveying Services	£155.00
01/09/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£39.94
01/09/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa Theory Test	OTHER SERVICES	Government Services	£11.00
01/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Airport Parking	STAFF DEVELOPMENT AND TRA	Airports, Flying Fields and Airport Terminals	£39.99
01/09/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£199.99
01/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£43.85
01/09/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£50.00
31/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Facebk *c2w43a6by2	ADVERTISING COSTS	Advertising Services	£9.00
31/08/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Facebk Ze4s89w892	ADVERTISING COSTS	Advertising Services	£72.34
01/09/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Foreign Exchange Fee	ADVERTISING COSTS		0 £0.08
31/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Facebk 6xcu6aeyf2	ADVERTISING COSTS	Advertising Services	£18.00
31/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Facebk H37nv9n2q2	ADVERTISING COSTS	Advertising Services	£3.06
31/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
31/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
31/08/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Facebk Zg4yg9ne62	ADVERTISING COSTS	Advertising Services	£0.36
31/08/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Facebk Xg4yg9ne62	ADVERTISING COSTS	Advertising Services	£99.65
31/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£67.39
31/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£316.63
31/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£29.56
31/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£72.63
31/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£20.82
31/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Swi.Co.Uk	OTHER SERVICES	Sports Apparel, Riding Apparel Stores	£37.65
31/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£284.61
31/08/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Home Bargains Conisbor	CATERING	Hardware Stores	£3.95
31/08/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Home Bargains Conisbor	CATERING	Hardware Stores	£5.67
31/08/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Store 4538	CATERING	Grocery Stores and Supermarkets	£3.00
31/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£11.47
31/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Retail	MATERIALS	Other Direct Marketing-Other Direct Marketers	£9.97
31/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Sainsburys S/mkt	CATERING	Grocery Stores and Supermarkets	£22.85
31/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Worldstores Ltd	EQUIPMENT	Miscellaneous House Furnishing Specialty Shops	£224.97
30/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	EQUIPMENT	Discount Stores	£107.41
30/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£73.02
30/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	S P T Uniforms Ltd	EQUIPMENT	Men's, Women's, and Children's Uniforms	£30.94
30/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	-£15.80
30/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	B&m Retail Ltd	OTHER SERVICES	Discount Stores	£41.65
30/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Trutexdirect.Co.Uk	OTHER SERVICES	Childrens and Infants Wear Stores	£30.31
30/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Trutexdirect.Co.Uk	OTHER SERVICES	Childrens and Infants Wear Stores	£4.99
30/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£6.66
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£3.03
30/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£10.41
30/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *homemedical	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£45.41
30/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *slamprooft	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£80.50
30/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Asda Superstore		Grocery Stores and Supermarkets	£15.00
30/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Leeds Bradford Airport	OTHER INDIRECT EMPLOYEE C	Automobile Parking Lots and Garages	£31.67
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	-£7.68
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£26.40
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£68.38
30/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£48.45
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Store 3539	CATERING	Grocery Stores and Supermarkets	-£8.69
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£64.97
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£43.28
30/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Maskparade	MATERIALS	Clothing Rental, Uniforms, and Formal Wear	£20.50
30/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Peters Footwear Speciali	EQUIPMENT	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£95.00
30/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Quicksteps	EQUIPMENT	Architectural, Engineering, and Surveying Services	£40.00
26/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£231.28
26/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£75.38
26/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£123.33
29/08/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£195.82
27/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison Plc		Grocery Stores and Supermarkets	£37.54
26/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Gabrielli	SUNDRY SUPPLIES	Home Supply Warehouse Stores	£11.52
26/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *wuh24 Shop	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£28.66
26/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *tlcsouthern	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£7.10
26/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon Svcs Europe,sar	SUNDRY SUPPLIES	Book Stores	£236.80
27/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£144.20

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
26/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Quooker UK Ltd	SUNDRY SUPPLIES	Plumbing and Heating Equipment	£79.17
26/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Schooltrendsonline.C	OTHER SERVICES	Other Schools and Educational Services	£34.80
26/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Schooltrendsonline.C	OTHER SERVICES	Other Schools and Educational Services	£16.29
26/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Wwww.Fta.Co.Uk	ORGANISATIONAL MEMBERSHIP	Professional Services	£1,443.60
26/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Wwww.Partyrama.Co.Uk	ADVERTISING COSTS	Miscellaneous and Specialty Retail Stores	£142.20
26/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Cliffs - Doncaster	EQUIPMENT	Childrens and Infants Wear Stores	£104.98
26/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Adel Professional Ltd	OTHER SERVICES	Hair and Beauty Shops	£395.00
26/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£63.23
25/08/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Child Poverty	MATERIALS	Organizations, Charitable and Social Service	£37.49
25/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Amazon UK Retail Amazon.C	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£16.12
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.00
25/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£6.67
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£4.20
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jbpm Gas Safe	SUNDRY SUPPLIES	Miscellaneous Publishing and Printing	£207.46
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£158.32
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£8.97
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£22.27
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£19.94
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvsa Mot Comp 2	EQUIPMENT	Government Services	£410.00
26/08/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Facebk D8ayb9s892	ADVERTISING COSTS	Advertising Services	£40.11
25/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Post Office Counter	VEHICLE RUNNING COSTS	Postal Services - Government Only	£14,965.00
24/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£25.98
24/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£8.32
24/08/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Facebk Ak3yb9s892	ADVERTISING COSTS	Advertising Services	£20.00
24/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Direct Meat Supplies	CATERING	Miscellaneous Food Stores & Convenience Stores	£91.60
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Audio Visual Techn	VEHICLE RUNNING COSTS	Electronic Sales	£55.95
24/08/2016	FINANCE & CORPORATE SERVICES	REGISTRARS	Wwww.Ico.Gov.Uk	OTHER PROFESSIONAL FEES	Government Services	£35.00
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	-£4.00
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *bakerrossli	SUNDRY SUPPLIES	Game, Toy, and Hobby Shops	£6.20
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£19.78
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£7.17
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£34.12
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£26.23
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *crestmedica	SUNDRY SUPPLIES	Variety Stores	£21.56
24/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£2.99
24/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£16.52
24/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Wm Morrisons Store	OTHER SERVICES	Grocery Stores and Supermarkets	£11.15
24/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Amazon UK Retail	OTHER SERVICES	Other Direct Marketing-Other Direct Marketers	£112.46
24/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£149.17
24/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£191.67
24/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£216.82
24/08/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£8.00
24/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Tna Discovery Orders	MATERIALS	Government Services	£8.25
23/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£84.14
23/08/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£34.97
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretchr 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£3.99
22/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Hatfield Chase	CATERING	Bars, Cocktail Lounges, Discotheques, Nightclubs	£5.58
22/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Hatfield Chase	CATERING	Bars, Cocktail Lounges, Discotheques, Nightclubs	£5.70
23/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Cliffs - Doncaster	OTHER SERVICES	Childrens and Infants Wear Stores	£11.50
23/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3347	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£55.71
23/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Icu2 Security	EQUIPMENT	Special Trade Contractors	£57.47

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
23/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£9.70
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£121.25
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£35.98
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£19.96
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *valueproduc	SUNDRY SUPPLIES	Health Practitioners, Medical Services	£54.65
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Healey And Lord	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£459.99
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£53.20
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£4.98
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£44.99
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£59.16
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£196.99
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jbpm Gas Safe	SUNDRY SUPPLIES	Miscellaneous Publishing and Printing	£66.94
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *jclarkecopl	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	-£24.82
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *acorncleani	SUNDRY SUPPLIES	Nurseries, Lawn and Garden Supply Stores	£20.00
23/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *howetoolsIt	SUNDRY SUPPLIES	Other Durable Goods	£724.17
23/08/2016	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	Www.Cilex Law Sc.Ac.Uk	STAFF DEVELOPMENT AND TRA	Schools, Business and Secretarial	£38.00
23/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Russum.Co.Uk	EQUIPMENT	Miscellaneous General Merchandise	£98.78
23/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£19.25
22/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£34.36
22/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Therange.Co.Uk	MATERIALS	Department Stores	£62.32
22/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£158.32
22/08/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Www.Tenpin.Co.Uk	STAFF DEVELOPMENT AND TRA	Clubs Country Clubs, Membership	£41.67
22/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Russum.Co.Uk	EQUIPMENT	Miscellaneous General Merchandise	£99.25
22/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£64.17
22/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£206.67
22/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£200.00
22/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.50
22/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£79.42
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *jclarkecopl	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£24.82
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *health Care	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£1,379.97
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *interparcel	SUNDRY SUPPLIES	Professional Services	£12.06
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£16.49
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Doorentrydirect.Co	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£133.55
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *axminsterc	SUNDRY SUPPLIES	Hardware Stores	£74.97
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£6.66
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£32.48
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£18.18
22/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£30.58
22/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£1.65
22/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£6.74
22/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Store 4538	OTHER SERVICES	Grocery Stores and Supermarkets	£10.08
22/08/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	-£22.94
22/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	OTHER SERVICES	Discount Stores	£58.32
22/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£66.00
22/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Generation (UK) Li	OTHER SERVICES	Lumber & Building Materials Stores	£145.00
19/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Training Course Fee	OTHER SERVICES	Consulting, Management, and PR Services	£45.00
19/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£26.30
21/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Range	CATERING	Department Stores	£4.98
21/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	B&m Retail	CATERING	Discount Stores	£11.96
19/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£11.87
19/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£7.98

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
19/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32
19/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£15.97
19/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£23.97
19/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£29.70
19/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£18.99
19/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£11.65
19/08/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Cipd Integra	PROFESSIONAL SUBSCRIPTION	Professional Services	£244.00
19/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Doncaster Tic	OTHER SERVICES	Professional Services	£250.00
19/08/2016	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	Cilex Law School Limit	STAFF DEVELOPMENT AND TRA	Schools, Business and Secretarial	£38.00
19/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
19/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£258.57
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	John Hudson Trailers L	VEHICLE RUNNING COSTS	Truck and Utility Trailer Rental	£36.00
18/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£53.28
18/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£158.32
18/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£208.94
18/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£61.25
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£77.05
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dacrylate Paints L	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£31.52
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Capita Gas	SUNDRY SUPPLIES	Government Services	£78.07
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.32
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.99
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£29.16
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Plevey Garden Corn	SUNDRY SUPPLIES	Nurseries, Lawn and Garden Supply Stores	£44.00
18/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£60.06
18/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£11.22
18/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£28.36
17/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	EQUIPMENT	Discount Stores	£67.84
17/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	EQUIPMENT	Discount Stores	£4.16
17/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Vue*ncs Citib Hs&e Test	EQUIPMENT	Other Schools and Educational Services	£19.50
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jbpm Gas Safe	SUNDRY SUPPLIES	Miscellaneous Publishing and Printing	£64.99
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jbpm Gas Safe	SUNDRY SUPPLIES	Miscellaneous Publishing and Printing	£6.99
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£63.37
17/08/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Amazon UK Marketplace	EQUIPMENT	Book Stores	£7.99
17/08/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Amazon UK Marketplace	EQUIPMENT	Book Stores	£34.99
17/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Hockey Factory Shop	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£600.00
17/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Alpha Mini Cabs	OTHER SERVICES	Taxi Services	£25.00
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£6.25
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Net World Sports	SUNDRY SUPPLIES	Sporting Goods Stores	£189.96
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£62.40
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£26.32
17/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
16/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	EQUIPMENT	Grocery Stores and Supermarkets	£33.60
17/08/2016	REGENERATION & ENVIRONMENT	PLANNING	Nher	OTHER PROFESSIONAL FEES	Other Business Services	£250.00
16/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£24.50
17/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£26.57
17/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£24.63
15/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£86.60
15/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£122.80
16/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	The Range	OTHER SERVICES	Department Stores	£125.85
16/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£26.67
16/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£12.07

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
16/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Homebase Ltd 295	OTHER SERVICES	Lumber & Building Materials Stores	£87.49
16/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	The Range	OTHER SERVICES	Department Stores	£33.32
16/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	W M Morrison 123	OTHER SERVICES	Grocery Stores and Supermarkets	£25.63
16/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Iceland	CATERING	Grocery Stores and Supermarkets	£63.96
16/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£6.92
16/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Citb	SUNDRY SUPPLIES	Colleges, Universities, Professional Schools	£50.00
16/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£67.99
16/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£5.75
16/08/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£13.42
16/08/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Institute Of Customer	EQUIPMENT	Professional Services	£169.10
16/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Newittscom	OTHER SERVICES	Sports Apparel, Riding Apparel Stores	£37.12
16/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Staveley Bros	EQUIPMENT	Glass, Paint and Wallpaper Stores	£20.82
16/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Home Bargains Mansfiel	MATERIALS	Hardware Stores	£4.07
16/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Plumb Center Th	MATERIALS	Air Conditioning, Heating, Plumbing Contractors	£87.99
15/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£11.79
15/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£41.67
15/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Worldstores Ltd	FURNITURE	Miscellaneous House Furnishing Specialty Shops	£276.65
15/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Paypal *chrisquigle	EQUIPMENT	Colleges, Universities, Professional Schools	£250.00
15/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£8.25
15/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32
15/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.99
15/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£13.32
15/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£68.23
15/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	One Stop 2877	OTHER SERVICES	Grocery Stores and Supermarkets	£60.00
15/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Screwfix Direct	EQUIPMENT	Lumber & Building Materials Stores	£43.30
15/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Retail	OTHER SERVICES	Other Direct Marketing-Other Direct Marketers	£4.47
15/08/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Stk*shutterstock.Com	ADVERTISING COSTS	Commercial Art, Graphics, Photography	-£139.00
14/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£11.32
12/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£268.37
10/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
12/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Imperial Sports Li	OTHER SERVICES	Sporting Goods Stores	£39.80
12/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£84.45
13/08/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Hootsuite Media Inc.	ADVERTISING COSTS	Other Business Services	£9.27
15/08/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Foreign Exchange Fee	ADVERTISING COSTS		0 £0.25
12/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£15.28
12/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Stores 4459	CATERING	Grocery Stores and Supermarkets	£92.00
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Wholesalecateringe	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£64.87
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£265.30
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£74.70
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£29.85
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£9.87
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£5.77
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£118.25
12/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£8.49
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.30
12/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Fuel Tank Shop Ltd	EQUIPMENT	Fuel Dealers-Coal, Fuel Oil, Liquefied Petroleum	£852.00
12/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Above And Beyond	EQUIPMENT	Books, Periodicals and Newspapers	£73.50
12/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	McDonalds	CATERING	Quick Payment Service-Fast-Food Restaurants	£29.31
14/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wly*completesave.Co.Uk	OTHER SERVICES	Direct Marketing Continuity Subscription Merchants	£15.00
13/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	W M Morrison	EQUIPMENT	Grocery Stores and Supermarkets	£6.00
12/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£1.14

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
11/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£56.98
10/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Alpha Mini Cabs	OTHER SERVICES	Taxi Services	£25.00
11/08/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£22.91
11/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.16
11/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£91.65
11/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£231.16
11/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon Svcs Europe,sar	SUNDRY SUPPLIES	Book Stores	£22.97
11/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Cabletec Cables & Con Lt	VEHICLE RUNNING COSTS	Other Industrial Supplies	£87.30
11/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Direct Meat Supplies	CATERING	Miscellaneous Food Stores & Convenience Stores	£233.50
11/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£323.33
11/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Currys Online	OTHER SERVICES	Electronic Sales	£411.00
11/08/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Stk*shutterstock.Com	ADVERTISING COSTS	Commercial Art, Graphics, Photography	£139.00
11/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£141.65
11/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Marketplace	EQUIPMENT	Book Stores	£17.78
10/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£10.18
10/08/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Stk*shutterstock.Com	ADVERTISING COSTS	Commercial Art, Graphics, Photography	£139.00
10/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Sainsburys Superma	CATERING	Grocery Stores and Supermarkets	£27.25
10/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£140.22
10/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£85.04
10/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	E Russum & Sons Ltd	CATERING	Miscellaneous General Merchandise	£230.93
10/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£96.25
10/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£124.98
10/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£3.96
10/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.73
10/08/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£7.62
10/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	J & S Doncaster Parts	SUNDRY SUPPLIES	Sporting Goods Stores	£159.99
10/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Pte	EQUIPMENT	Hardware Equipment and Supplies	£208.33
10/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Pte	MATERIALS	Hardware Equipment and Supplies	£12.89
10/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Pte	MATERIALS	Hardware Equipment and Supplies	£208.33
09/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Www.Shop-Display-Systems	ADVERTISING COSTS	Hardware Equipment and Supplies	£89.10
09/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£3.86
09/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£6.60
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£57.50
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Yorkshire Tile Co	SUNDRY SUPPLIES	Masonry, Tile, Plastering, Insulation, Stonework	£110.17
09/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£3.57
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£47.60
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£218.40
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£567.00
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *shenzhenest	SUNDRY SUPPLIES	Variety Stores	£16.60
09/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *saxt Blades	SUNDRY SUPPLIES	Hardware Stores	£72.47
09/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Locateadriver.Co.Uk	OTHER SERVICES	Employment Agencies, Temporary Help Services	£39.99
09/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Leeds Bradford Airport	OTHER INDIRECT EMPLOYEE C	Automobile Parking Lots and Garages	£28.33
09/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Firstaid4less.Co.Uk	MATERIALS	Miscellaneous and Specialty Retail Stores	£22.95
08/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Retail	FURNITURE	Other Direct Marketing-Other Direct Marketers	£213.19
08/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Currys Online	FURNITURE	Electronic Sales	£83.30
08/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£45.81
08/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£224.16
08/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£13.20
08/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£76.60
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Nissan Doncaster	VEHICLE RUNNING COSTS	Automotive Service Shops	£93.17

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£15.89
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ukpointsale	SUNDRY SUPPLIES	Department Stores	£35.20
08/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£9.95
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Boylans Tv Ltd	SUNDRY SUPPLIES	Electrical Parts and Equipment	£239.00
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£20.00
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£43.12
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£10.44
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£5.41
08/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£9.30
08/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£12.92
08/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
08/08/2016	FINANCE & CORPORATE SERVICES	REGISTRARS	Amazon UK Retail Amazon.C	STATIONERY	Miscellaneous and Specialty Retail Stores	£39.25
07/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	STATIONERY	Other Direct Marketing-Other Direct Marketers	£118.96
05/08/2016	REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	Amazon UK Retail	STATIONERY	Other Direct Marketing-Other Direct Marketers	£19.34
05/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Argos Ltd	EQUIPMENT	Discount Stores	£8.32
05/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Direct	OTHER SERVICES	Discount Stores	-£204.16
05/08/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Conisbor	OTHER SERVICES	Hardware Stores	£5.52
07/08/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Amazon UK Marketplace	STATIONERY	Book Stores	£26.70
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£34.07
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£59.10
06/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£11.99
07/08/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£15.00
07/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Store 2418	CATERING	Grocery Stores and Supermarkets	£9.42
07/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Store 2418		Grocery Stores and Supermarkets	£28.05
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£9.31
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£65.00
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Essentialsupplies.	SUNDRY SUPPLIES	Miscellaneous General Merchandise	£56.40
06/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£5.48
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£2.88
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£10.90
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Patrolstore.Com	SUNDRY SUPPLIES	Miscellaneous Accessory and Apparel Stores	£27.47
05/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£12.50
05/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	W M Morrison 123	OTHER SERVICES	Grocery Stores and Supermarkets	£12.00
05/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	W M Morrison 123	OTHER SERVICES	Grocery Stores and Supermarkets	£12.00
05/08/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	W M Morrison 123	OTHER SERVICES	Grocery Stores and Supermarkets	£34.46
03/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	EQUIPMENT	Government Services	£19.00
05/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	CATERING	Grocery Stores and Supermarkets	£5.78
04/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Bhs 096	EQUIPMENT	Department Stores	£30.00
05/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ikea Online	OTHER SERVICES	Miscellaneous House Furnishing Specialty Shops	£175.00
05/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Initiallyyours.Co.Uk	OTHER SERVICES	Sporting Goods Stores	£72.70
05/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Imperial Sports Li	OTHER SERVICES	Sporting Goods Stores	£125.80
05/08/2016	FINANCE & CORPORATE SERVICES	ICT	Vue Cisco Exam At Vue	STAFF DEVELOPMENT AND TRA	Other Schools and Educational Services	£100.00
05/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£29.95
05/08/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£247.54
05/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Lincat Ltd	CATERING	Miscellaneous General Merchandise	£47.40
05/08/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£13.40
04/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Tna Discovery Orders	MATERIALS	Government Services	£6.87
04/08/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Argos Retail Group	EQUIPMENT	Discount Stores	£41.66
04/08/2016	FINANCE & CORPORATE SERVICES	ICT	Vue Vmware Cert	STAFF DEVELOPMENT AND TRA	Other Schools and Educational Services	£153.00
04/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£45.00
04/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£127.45

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
04/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£2.95
04/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£34.99
04/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£5.78
04/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£7.99
04/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£31.58
04/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£1.65
04/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£114.77
04/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£149.17
03/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	Amazon UK Marketplace	STATIONERY	Book Stores	£2.63
03/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£24.57
03/08/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Clifton Pk Museum	OTHER SERVICES	Government Services	£22.35
03/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£15.82
03/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£49.95
03/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£97.92
03/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Keyhole Services Master L	SUNDRY SUPPLIES	Other Business Services	£186.50
03/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£19.19
03/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£4.26
03/08/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Www.Ppma.Org.Uk	ORGANISATIONAL MEMBERSHIP	Other Business Services	£116.00
03/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£172.50
03/08/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£139.96
03/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Boston Bowls Supplies	EQUIPMENT	Sporting Goods Stores	£70.83
02/08/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Noblexp.Co.Uk	EQUIPMENT	Other Industrial Supplies	£93.62
02/08/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Cipd Integra	ORGANISATIONAL MEMBERSHIP	Professional Services	£218.00
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Vanliners Limited	VEHICLE RUNNING COSTS	Automotive Parts, Accessories Stores	£180.00
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£63.52
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£34.52
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£1.17
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Yescartridge.Co.Uk	SUNDRY SUPPLIES	Quick Copy, Reproduction, and Blueprinting Service	£71.65
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *cby Tools	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£26.66
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *cmpcareshop	SUNDRY SUPPLIES	Variety Stores	£479.00
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£49.89
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£92.94
02/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Staples Uk	MATERIALS	Office, School Supply, and Stationery Stores	£29.30
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£22.44
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£129.99
02/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£6.95
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Quooker UK Ltd	SUNDRY SUPPLIES	Plumbing and Heating Equipment	£25.00
02/08/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Www.Ballicom.Co.Uk	MATERIALS	Computers, Computer Peripheral Equipment, Software	£242.26
02/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Argos Ltd	EQUIPMENT	Discount Stores	£41.62
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£47.99
02/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretcher 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£6.48
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretcher 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£7.92
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£44.97
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£29.98
01/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	White Post Farm Limited	SUNDRY SUPPLIES	Card, Gift, Novelty, and Souvenir Shops	£41.67
01/08/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£22.94
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Maplin Doncaster Dn5	SUNDRY SUPPLIES	Telecommunication Equipment & Sales	£21.65
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£20.95
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£12.49
01/08/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£44.99
01/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£2.50

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
01/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£19.80
01/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£78.43
01/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£5.00
01/08/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Nine Hundred Comms	OTHER SERVICES	Electronic Sales	£39.03
01/08/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£56.03
29/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£256.26
29/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Www.Powerhousedirect.C	EQUIPMENT	Other Nondurable Goods	£116.66
30/07/2016	FINANCE & CORPORATE SERVICES	FINANCE & CORPORATE DIRECTOR	Amazon UK Retail	GENERAL HOSPITALITY	Other Direct Marketing-Other Direct Marketers	£24.75
30/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Retail	COMPUTING	Other Direct Marketing-Other Direct Marketers	£566.63
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£2.87
29/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£6.65
29/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£136.94
28/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Surveymonkey.Com	OTHER SERVICES	Direct Marketing Continuity Subscription Merchants	£21.67
29/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa Theory Test	OTHER SERVICES	Government Services	£26.00
29/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa Theory Test	OTHER SERVICES	Government Services	£26.00
29/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Edgeband.Co.Uk	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£12.50
29/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Retail	OTHER SERVICES	Other Direct Marketing-Other Direct Marketers	£6.58
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.38
28/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£2.97
28/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£39.27
28/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Retail	OTHER SERVICES	Other Direct Marketing-Other Direct Marketers	£14.53
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Wickes Building	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£48.25
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Laerdal Medical As	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£160.50
28/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Impact	EQUIPMENT	Miscellaneous General Merchandise	£110.20
28/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Rgbdirect.Co.Uk	EQUIPMENT	Electronic Sales	£249.17
28/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Global Locking Systems	EQUIPMENT	Other Industrial Supplies	£13.00
28/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£349.92
28/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£199.99
28/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	-£172.50
28/07/2016	FINANCE & CORPORATE SERVICES	ICT	Godaddy Com Europe	COMPUTING	Computer Network/Information Services	£98.99
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£83.25
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£24.62
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Wickes	SUNDRY SUPPLIES	Home Supply Warehouse Stores	£116.55
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dulux Decorator Centre	SUNDRY SUPPLIES	Paints, Varnishes, and Supplies	£66.93
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dulux Decorator Centre	SUNDRY SUPPLIES	Paints, Varnishes, and Supplies	£203.08
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Plevey Garden Corn	SUNDRY SUPPLIES	Nurseries, Lawn and Garden Supply Stores	£52.48
28/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Yorkshire Tile Co	SUNDRY SUPPLIES	Masonry, Tile, Plastering, Insulation, Stonework	£55.75
28/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Www.Thetoyshop.Com	EQUIPMENT	Game, Toy, and Hobby Shops	£23.32
28/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Sainsburys S/mkts	EQUIPMENT	Grocery Stores and Supermarkets	£8.10
27/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	MATERIALS	Grocery Stores and Supermarkets	£20.82
27/07/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£12.40
27/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Mr-Resistor.Co.Uk	SUNDRY SUPPLIES	Household Appliance Stores	£55.42
27/07/2016	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	Wp-Hemming Group L	STAFF DEVELOPMENT AND TRA	Other Business Services	£398.00
27/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£126.50
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Argos Ltd	OTHER SERVICES	Discount Stores	£160.86
27/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£239.00
27/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Www.Highfield.Co.Uk	OTHER SERVICES	Miscellaneous Publishing and Printing	£99.25
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£11.70
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£96.20
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£66.50
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£4.72

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£90.17
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£265.64
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£82.82
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£133.65
27/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£60.80
27/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretcher 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£4.99
27/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£279.99
27/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£89.99
27/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£24.77
27/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£1.00
27/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£13.04
27/07/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Baymed Healthcare	MATERIALS	Other Nondurable Goods	£105.00
27/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Post Office Counter	CATERING	Postal Services - Government Only	£46.08
27/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£4.34
27/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£12.74
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£5.86
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£127.66
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£23.00
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£55.65
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£15.80
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£4.88
26/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Sportsdirect 162	EQUIPMENT	Sporting Goods Stores	£6.00
26/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£2.98
25/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Whirlpool UK Appliance	EQUIPMENT	Electrical Parts and Equipment	£54.97
26/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *acutesalesl	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	-£5.95
26/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Torne Valley Ltd	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£40.90
26/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Argos Ltd	EQUIPMENT	Discount Stores	£65.67
26/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£18.02
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Doncaster Toytown	OTHER SERVICES	Game, Toy, and Hobby Shops	£3.87
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	B&m Retail	OTHER SERVICES	Discount Stores	£45.84
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Argos Ltd	OTHER SERVICES	Discount Stores	£12.50
26/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Argos Ltd	OTHER SERVICES	Discount Stores	£45.82
26/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Direct Meat Supplies	CATERING	Miscellaneous Food Stores & Convenience Stores	£163.00
26/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 2418		Grocery Stores and Supermarkets	£19.25
25/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£4.10
25/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£131.80
25/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£7.40
25/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvsa Mot Comp 2	EQUIPMENT	Government Services	£410.00
25/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£1.96
25/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£1.53
25/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£4.95
25/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£2.29
25/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£12.00
24/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Toys R Us	EQUIPMENT	Miscellaneous General Merchandise	£89.99
22/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Store 4538	OTHER SERVICES	Grocery Stores and Supermarkets	£6.45
22/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *lampwise	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£21.65
24/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	The Range	EQUIPMENT	Department Stores	£96.95
23/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£59.17
22/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£271.48
22/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	EQUIPMENT	Book Stores	£23.98
22/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£172.50

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
21/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	W M Morrison 123	OTHER SERVICES	Grocery Stores and Supermarkets	£8.50
21/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£16.71
21/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£36.03
21/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *heelzsohigh	SUNDRY SUPPLIES	Clothing Stores	£6.99
21/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *aluminium	SUNDRY SUPPLIES	Health Practitioners, Medical Services	£195.14
21/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.32
21/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£114.48
21/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£140.83
21/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£10.42
21/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.90
21/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£5.22
20/07/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Marketplace	RENTS	Miscellaneous and Specialty Retail Stores	£26.33
20/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£11.97
20/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Alpha Mini Cabs	OTHER SERVICES	Taxi Services	£30.00
20/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£4.00
20/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£38.97
20/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£63.68
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Eurocell	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£101.23
19/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Direct	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£75.00
15/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£107.08
20/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Schooltrendsonline.C	OTHER SERVICES	Other Schools and Educational Services	£69.54
20/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Www.Schooltrendsonline.C	OTHER SERVICES	Other Schools and Educational Services	£77.39
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£62.69
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£84.42
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£147.32
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£19.75
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£12.33
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£48.00
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.72
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.28
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£15.82
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£13.44
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£16.40
20/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Pte	SUNDRY SUPPLIES	Hardware Equipment and Supplies	£99.11
20/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	W M Morrison 123	OTHER SERVICES	Grocery Stores and Supermarkets	£2.50
20/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£35.00
20/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Wm Morrisons Cafe	CATERING	Eating Places, Restaurants	£6.00
20/07/2016	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	Eb *suicide Bereavemen	OTHER SERVICES	Other Business Services	£104.95
20/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Store 3539	CATERING	Grocery Stores and Supermarkets	-£3.00
20/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£44.14
19/07/2016	REGENERATION & ENVIRONMENT	PLANNING	Www.Nes-One.Co.Uk	OTHER PROFESSIONAL FEES	Other Business Services	£360.00
19/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Post Office Counter	POSTAGE	Postal Services - Government Only	£78.72
19/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£96.90
19/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Global Foodservice	EQUIPMENT	Other Commercial Equipment	-£11.62
19/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Global Foodservice	EQUIPMENT	Other Commercial Equipment	£194.34
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Vanliners Limited	VEHICLE RUNNING COSTS	Automotive Parts, Accessories Stores	£162.00
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£279.98
19/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£4.60
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£15.18
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£18.81
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£456.17

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Appliancedirect Co	SUNDRY SUPPLIES	Computer Software Stores	£743.22
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Appliancedirect Co	SUNDRY SUPPLIES	Computer Software Stores	£8.46
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Safetyshop	SUNDRY SUPPLIES	Other Durable Goods	£40.39
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£144.70
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *acutesalesl	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£105.41
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£23.64
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Maplin Doncaster Dn5	SUNDRY SUPPLIES	Electronic Sales	£1.66
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£17.50
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£20.00
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£17.50
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£10.00
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£100.00
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£27.48
19/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£7.00
19/07/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Marketplace	RENTS	Miscellaneous and Specialty Retail Stores	£2.75
19/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£49.33
18/07/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£16.23
18/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£0.04
18/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£1.18
18/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£15.16
18/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Finemeshmetals.Co.Uk	EQUIPMENT	Other Industrial Supplies	£234.65
18/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	-£110.47
18/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£2.00
18/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£27.48
18/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£102.04
18/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Www.Widgit.Com	EQUIPMENT	Computer Software Stores	£254.99
18/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£188.10
18/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	OTHER INDIRECT EMPLOYEE C	Government Services	£232.50
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
16/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Sainsburys S/mkts	EQUIPMENT	Grocery Stores and Supermarkets	£4.30
15/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£253.27
15/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Www.Bakerross.Co.Uk	ADVERTISING COSTS	Artist Supply Stores, Craft Shops	£87.75
15/07/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Marketplace	STATIONERY	Book Stores	£13.33
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£42.47
15/07/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Paypal *toolstation	EQUIPMENT	Other Chemicals and Allied Products	£137.00
15/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£4.00
15/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£204.16
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£26.99
15/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£5.00
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£3.95
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.97
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.65
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£17.48
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.25
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Professionalbooks.Co	SUNDRY SUPPLIES	Book Stores	£39.19
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Tb Davies Cardiff	SUNDRY SUPPLIES	Other Commercial Equipment	£263.08
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£17.71
15/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£8.97
14/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	The Range	EQUIPMENT	Department Stores	£81.93
14/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.64
14/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£88.34

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
14/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£13.17
14/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£20.96
14/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa Theory Test	OTHER SERVICES	Government Services	£11.00
14/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£108.32
14/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco - Seller_ist_1_2401	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£79.95
14/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco - Seller_ist_1_2401	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£79.95
14/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco - Seller_ist_1_2401	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£79.95
14/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco - Seller_ist_1_2401	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£79.95
14/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£11.84
14/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	POSTAGE	Grocery Stores and Supermarkets	£15.36
14/07/2016	FINANCE & CORPORATE SERVICES	ICT	Amazon Digital Dwnlds	STAFF DEVELOPMENT AND TRA	Record Shops	-£38.67
14/07/2016	FINANCE & CORPORATE SERVICES	ICT	Amazon Digital Dwnlds	STAFF DEVELOPMENT AND TRA	Record Shops	£38.67
14/07/2016	FINANCE & CORPORATE SERVICES	ICT	Amazon Digital Dwnlds	STAFF DEVELOPMENT AND TRA	Record Shops	£38.67
14/07/2016	FINANCE & CORPORATE SERVICES	ICT	Amazon Digital Dwnlds	STAFF DEVELOPMENT AND TRA	Record Shops	£38.67
14/07/2016	FINANCE & CORPORATE SERVICES	ICT	Amazon Digital Dwnlds	STAFF DEVELOPMENT AND TRA	Record Shops	-£38.67
14/07/2016	FINANCE & CORPORATE SERVICES	ICT	Amazon Digital Dwnlds	STAFF DEVELOPMENT AND TRA	Record Shops	£50.99
14/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£223.00
14/07/2016	FINANCE & CORPORATE SERVICES	FINANCE	Midland Hotel	SUBSISTENCE/CONFERENCE EX	Hotels, Motels, Resorts	£115.83
13/07/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Www.Viking-Direct.Co.U	STATIONERY	Stationery, Office Supplies and Writing Paper	-£73.99
13/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Post Office Counter	POSTAGE	Postal Services - Government Only	£64.00
13/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Post Office Counter	POSTAGE	Postal Services - Government Only	£64.00
13/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	VEHICLE RUNNING COSTS	Government Services	£19.00
13/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Hootsuite Media Inc.	ADVERTISING COSTS	Other Business Services	£9.13
14/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Foreign Exchange Fee	OTHER SERVICES		0 £0.25
13/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£78.75
13/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Www.Fitness-Superstore.C	EQUIPMENT	Sporting Goods Stores	£142.47
13/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	S P T Uniforms Ltd	EQUIPMENT	Men's, Women's, and Children's Uniforms	£50.98
13/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£105.78
13/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£81.56
13/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£8.33
13/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32
13/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£104.06
13/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£53.92
13/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *bracketsrus Br	SUNDRY SUPPLIES	Electronic Sales	£73.99
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *rocabagroup	SUNDRY SUPPLIES	Other Durable Goods	£46.21
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£12.32
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£23.46
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Gentworks.Co.Uk	SUNDRY SUPPLIES	Plumbing and Heating Equipment	£202.00
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Healey And Lord	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£459.99
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Quando Drinks Ltd	SUNDRY SUPPLIES	Package Stores, Beer, Wine, Liquor	£155.43
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£16.76
12/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£2.27
12/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	EQUIPMENT	Grocery Stores and Supermarkets	£3.00
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£6.92
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£6.00
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£11.87
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£4.58
12/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£58.32
12/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	M25 Made By U	OTHER SERVICES	Floor Covering Stores	£386.66
12/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£9.03
12/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£28.86

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
12/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Avs Steps Ltd	EQUIPMENT	Nursing and Personal Care Facilities	£201.60
12/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	The Post Office	POSTAGE	Postal Services - Government Only	£27.48
12/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland	CATERING	Grocery Stores and Supermarkets	£72.96
11/07/2016	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	Www.Sofmilitary.Co.Uk	CLOTHES/UNIFORM/LAUNDRY	Miscellaneous and Specialty Retail Stores	£5.42
12/07/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Oncall Medical Supplies	MATERIALS	Dental/Laboratory/Medical Equipment & Supplies	£16.65
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Pleasure Island	EQUIPMENT	Amusement Parks, Carnivals, Circuses	£217.50
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Pleasure Island	EQUIPMENT	Amusement Parks, Carnivals, Circuses	£217.50
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Pleasure Island	EQUIPMENT	Amusement Parks, Carnivals, Circuses	£217.50
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Pleasure Island	EQUIPMENT	Amusement Parks, Carnivals, Circuses	£217.50
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£45.71
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£47.12
11/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Amazon UK Marketplace	MATERIALS	Book Stores	£41.93
11/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Amazon UK Marketplace	MATERIALS	Book Stores	£15.24
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	-£33.58
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£107.32
11/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£19.64
11/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£8.00
11/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£26.50
11/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£5.75
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£165.00
11/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£103.28
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£3.29
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£198.47
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£28.48
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.74
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£42.98
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£116.66
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£8.38
11/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Jfilters.Com	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£41.66
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£1.95
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£22.66
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Lyte Industries (Wales)	SUNDRY SUPPLIES	Hardware Stores	£314.82
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.65
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£50.65
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£49.46
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£216.63
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£30.47
08/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£9.87
09/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Home Bargains Centuria	MATERIALS	Hardware Stores	£5.85
09/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Locateadriver.Co.Uk	OTHER SERVICES	Employment Agencies, Temporary Help Services	£39.99
08/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Screwfix Direct	EQUIPMENT	Lumber & Building Materials Stores	£16.66
08/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Iceland	CATERING	Grocery Stores and Supermarkets	£61.00
08/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£57.50
08/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland	CATERING	Grocery Stores and Supermarkets	£163.92
09/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Netto New Edlingto	CATERING	Grocery Stores and Supermarkets	£142.47
09/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Netto New Edlingto	CATERING	Grocery Stores and Supermarkets	£50.00
08/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£256.23
08/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Paypal *sunshine	EQUIPMENT	Other Durable Goods	£337.50
08/07/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Don Ruffles Ltd	STATIONERY	Office, School Supply, and Stationery Stores	£124.98
08/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Worderyeu	MATERIALS	Book Stores	£37.50
08/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£16.11

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
08/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£69.15
08/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	B & Q 1264	MATERIALS	Lumber & Building Materials Stores	£148.92
07/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	B & Q 1264	MATERIALS	Lumber & Building Materials Stores	£52.80
07/07/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Currys Online	CATERING	Electronic Sales	£26.67
07/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£29.99
07/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£199.99
07/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wilsons Furnishers	OTHER SERVICES	Floor Covering Stores	£222.00
07/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	R Anson And Son	MATERIALS	Stationery, Office Supplies and Writing Paper	£9.80
07/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	The Works	MATERIALS	Discount Stores	£5.00
07/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Postoffice Selfservice	POSTAGE	Postal Services - Government Only	£3.95
07/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Sainsburys S/mkt	COMPUTING	Grocery Stores and Supermarkets	£15.00
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.32
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	J & S Doncaster Parts	SUNDRY SUPPLIES	Sporting Goods Stores	£34.99
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£31.96
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£14.95
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	One Stop 1662	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£145.50
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *shenzhenest	SUNDRY SUPPLIES	Variety Stores	£1.93
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *doorentydi	SUNDRY SUPPLIES	Other Business Services	£59.83
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *virtualtool	SUNDRY SUPPLIES	Other Durable Goods	£58.10
07/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *pestcontrol	SUNDRY SUPPLIES	Exterminating and Disinfecting Services	£16.99
07/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Bar 24 Limited	OTHER SERVICES	Eating Places, Restaurants	£60.00
06/07/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Cieh	STAFF DEVELOPMENT AND TRA	Organizations, Membership	£140.00
07/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£23.88
07/07/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Becketts Hardware	EQUIPMENT	Hardware Stores	£4.98
07/07/2016	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	Parcel2go.Com Ltd	POSTAGE	Courier Services	-£14.99
06/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Www.Partyrama.Co.Uk	ADVERTISING COSTS	Miscellaneous and Specialty Retail Stores	£142.79
06/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£5.99
06/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£16.36
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£78.32
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *williamsdis	SUNDRY SUPPLIES	Department Stores	£85.88
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£17.30
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£9.20
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£31.29
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Discount Roofing And Buil	SUNDRY SUPPLIES	Hardware Stores	£18.20
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£3.95
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£266.63
06/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£115.00
06/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Sportsdirect 162	OTHER SERVICES	Sporting Goods Stores	£4.99
06/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Don Valley Cycles Ltd	ADVERTISING COSTS	Bicycle Shops-Sales and Service	£99.00
06/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£4.71
06/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£16.10
06/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Marketplace	EQUIPMENT	Book Stores	£12.79
06/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Intent24.Com	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£449.74
06/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£87.50
06/07/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Homebase Ltd 295	EQUIPMENT	Lumber & Building Materials Stores	£161.98
05/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Russums Catering	CLOTHES/UNIFORM/LAUNDRY	Miscellaneous General Merchandise	£38.85
05/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£7.82
05/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£399.97
05/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.65
05/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£16.00
05/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	MATERIALS	Grocery Stores and Supermarkets	£2.30

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
05/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£10.12
05/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£19.79
04/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£19.25
04/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£18.00
04/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Cts-Direct.Net	SUNDRY SUPPLIES	Detective Agencies, Protective Agencies, Security	£26.62
04/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£40.05
04/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *wwwtoolnetc	SUNDRY SUPPLIES	Variety Stores	£126.69
04/07/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Www.Viking-Direct.Co.U	STATIONERY	Stationery, Office Supplies and Writing Paper	£73.99
04/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£22.10
04/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£24.92
04/07/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland	CATERING	Grocery Stores and Supermarkets	£46.65
04/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 2418	CATERING	Grocery Stores and Supermarkets	£24.93
04/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Amazon UK Retail	MATERIALS	Other Direct Marketing-Other Direct Marketers	£23.32
04/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Fishlake Commercial Mo	VEHICLE RUNNING COSTS	Automotive Service Shops	£580.00
04/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£13.14
04/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.09
04/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£97.26
04/07/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£7.36
02/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Www.Snap-Frames.Com	ADVERTISING COSTS	Special Trade Contractors	-£66.00
01/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Et-Foundation.Couk	OTHER SERVICES	Colleges, Universities, Professional Schools	£65.85
01/07/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Cipd Integra	OTHER SERVICES	Professional Services	£174.00
01/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Jorvik Shop	EQUIPMENT	Tourist Attractions and Exhibits	£102.57
01/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Paypal *childfurnco	EQUIPMENT	Antique Sales, Repairs, and Restoration Services	£18.32
01/07/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£24.00
01/07/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	MmamatsLtd Internet Gb	EQUIPMENT	Computer Network/Information Services	£34.89
03/07/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£4.15
01/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Worderyeu	MATERIALS	Book Stores	£56.18
02/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£11.70
02/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£5.79
01/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Apple Online Store Gbp	COMPUTING	Electronic Sales	£25.00
03/07/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£29.57
01/07/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£233.34
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *boydsportpl	SUNDRY SUPPLIES	Shoe Stores	£190.00
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *michaelua	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£70.99
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ribblevalle	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£86.77
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Dhsspare.Co.Uk	SUNDRY SUPPLIES	Air Conditioning, Heating, Plumbing Contractors	£104.59
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dustbag Ltd	SUNDRY SUPPLIES	Household Appliance Stores	£10.97
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Jfilters.Com	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£113.12
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£20.18
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£17.33
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£8.62
01/07/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£29.16
01/07/2016	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	Postoffice Selfservice	POSTAGE	Postal Services - Government Only	£26.60
01/07/2016	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	Parcelforce Worldwide	POSTAGE	Motor Freight Carriers	£14.33
01/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Doncaster Interchange	OTHER SERVICES	Government Services	£15.50
01/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Doncaster Interchange	OTHER SERVICES	Government Services	£15.50
01/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Doncaster Interchange	OTHER SERVICES	Government Services	£15.50
01/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£115.92
01/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Vue Bsl Ltd	OTHER SERVICES	Motion Picture Theaters	£25.00
01/07/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Pizzaexpress Donca	OTHER SERVICES	Eating Places, Restaurants	£30.00