

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
23/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Securitysafetypducts	SUNDRY SUPPLIES	Detective Agencies, Protective Agencies, Security	£26.15
29/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4717	CATERING	Grocery Stores and Supermarkets	£3.69
29/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Argos Ltd	MATERIALS	Discount Stores	£50.00
29/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore		Grocery Stores and Supermarkets	£28.70
29/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland		Grocery Stores and Supermarkets	£52.15
29/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Direct Meat Supplies	CATERING	Miscellaneous Food Stores & Convenience Stores	£183.00
29/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretcher 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£12.99
29/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£3.32
29/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£20.82
29/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£26.23
28/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£21.37
28/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£3.65
28/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£37.26
28/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebase Ltd 295	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£37.99
28/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebase Ltd 295	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£113.97
28/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£60.00
28/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£32.92
28/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping		Grocery Stores and Supermarkets	£30.08
23/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£22.99
23/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Stainforth Carpet Cent		Floor Covering Stores	£187.00
23/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd		Discount Stores	£84.99
23/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£28.37
22/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Kenberne	EQUIPMENT	Electrical Contractors	£333.33
22/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£42.00
22/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4717	CATERING	Grocery Stores and Supermarkets	£44.94
22/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£27.99
22/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Fish Bits	CATERING	Eating Places, Restaurants	£19.20
22/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Fish Bits	CATERING	Eating Places, Restaurants	£30.00
22/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£17.48
21/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *eibmarktcom	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£69.42
21/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538		Grocery Stores and Supermarkets	£9.47
21/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited		Household Appliance Stores	£188.99
21/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Doncaster Mbc Card Pay	OTHER SERVICES	Government Services	£30.00
21/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4717	CATERING	Grocery Stores and Supermarkets	£25.41
21/12/2016	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	Museums Asctn		Art Dealers and Galleries	£651.00
21/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Retail Amazon.C		Miscellaneous and Specialty Retail Stores	£2.99
21/12/2016	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	Www.Cipfa.Org.Uk		Organizations, Membership	£310.00
21/12/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Kcjonesconf		Theatrical Producers, Tic	£387.00
21/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.99
21/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£4.90
21/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Wwww.Careshop.Co.Uk	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£106.08
20/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tenpin	CATERING	Clubs Country Clubs, Membership	£7.56
20/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tenpin	CATERING	Clubs Country Clubs, Membership	£9.95
20/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tenpin	SUNDRY SUPPLIES	Clubs Country Clubs, Membership	£71.95
20/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£364.16
20/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	B & Q 1264	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.84
20/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£73.92
20/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£27.55
20/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£15.96
20/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Home Bargains Mansfiel	OTHER SERVICES	Hardware Stores	£8.77

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
20/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Home Bargains Mansfiel	OTHER SERVICES	Hardware Stores	£6.97
20/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Maplin Doncaster Dn5	OTHER SERVICES	Telecommunication Equipment & Sales	£17.48
20/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Stores 4457	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£29.72
20/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£88.85
20/12/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£11.35
20/12/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Jurys Inn Southampton Fro		Hotels, Motels, Resorts	£82.00
20/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£74.99
20/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Towers & Sanders	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£296.92
19/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *axminsterc	SUNDRY SUPPLIES	Hardware Stores	-£124.93
19/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£83.41
19/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£4.00
19/12/2016	REGENERATION & ENVIRONMENT	PLANNING	Www.Ukpos.Com	STATIONERY	Office, School Supply, and Stationery Stores	£31.90
19/12/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£24.16
19/12/2016	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	Facebk 2739fase62	ADVERTISING COSTS	Advertising Services	£399.79
19/12/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Facebk 2739fase62	ADVERTISING COSTS	Advertising Services	£197.85
19/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Paypal *arcbusiness	STAFF DEVELOPMENT AND TRA	Professional Services	£199.00
19/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Paypal *arcbusiness	STAFF DEVELOPMENT AND TRA	Professional Services	£199.00
19/12/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£48.32
19/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore		Grocery Stores and Supermarkets	£100.00
19/12/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Www.Unforgettable.		Household Appliance Stores	-£16.19
19/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£21.45
19/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£8.60
19/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£4.27
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
19/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvsa	VEHICLE RUNNING COSTS	Government Services	£13.00
16/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Www.Careshop.Co.Uk	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£18.26
16/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
16/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£33.32
16/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebase Ltd 295	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£75.98
16/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£71.22
16/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£8.16
16/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£17.57
16/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	B & Q 1264	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£62.00
16/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	OTHER SERVICES	Discount Stores	£8.32
16/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Home Bargains Mansfiel	OTHER SERVICES	Hardware Stores	£24.39
16/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Home Bargains Mansfiel	OTHER SERVICES	Hardware Stores	£0.66
16/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Belgray Lettings Ltd	OTHER SERVICES	Professional Services	£100.00
16/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Argos Ltd	OTHER SERVICES	Discount Stores	£106.65
16/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Doncaster Mbc#	OTHER SERVICES	Government Services	£16.00
16/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Wm Morrisons Store		Grocery Stores and Supermarkets	£15.00
21/11/2016	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	Enviroment Agency		Government Services	-£135.00
17/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£11.32
17/12/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£48.32
17/12/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£48.32
17/12/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£48.32
16/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Discount-Electrica	SUNDRY SUPPLIES	Electrical Parts and Equipment	£23.32
16/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebase Ltd	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£106.94
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Just-Lefroy.Co.Uk	SUNDRY SUPPLIES	Equipment, Furniture, and Home Furnishings Stores	£529.50
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Pipe/Climate Center Gr	SUNDRY SUPPLIES	Air Conditioning, Heating, Plumbing Contractors	£267.50
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£22.14

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£81.45
15/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Tesco - Childrens Rooms	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£18.95
15/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Tesco-Seller_ist_1_2401	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£12.99
15/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Tesco Direct	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£120.95
15/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Tesco - Rinkit Ltd	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£69.99
15/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£103.94
15/12/2016	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	Www.Cipfa.Org.Uk	PROFESSIONAL SUBSCRIPTION	Organizations, Membership	£310.00
15/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£37.17
15/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£2.98
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.65
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£692.28
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£116.65
15/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£58.32
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£32.30
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Online	SUNDRY SUPPLIES	Electronic Sales	£29.99
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£33.32
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretcher 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£51.96
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£27.99
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£74.99
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	B & Q 1264	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£12.00
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	B & Q 1264	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£96.00
14/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Shoe Healer	EQUIPMENT	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£15.00
14/12/2016	FINANCE & CORPORATE SERVICES	CORPORATE PROCUREMENT	Www.Cips.Org	PROFESSIONAL SUBSCRIPTION	Organizations, Membership	£187.68
14/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£131.62
14/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£37.55
14/12/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Www.Pmglttd.Co.Uk		Other Business Services	£888.00
14/12/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Eb *lets Get Real Youn	OTHER SERVICES	Other Business Services	£153.10
14/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Losterthadvtrscouk		Travel Agencies and Tour Operators	£195.00
14/12/2016	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	Sainsburys Superma	CATERING	Grocery Stores and Supermarkets	£11.92
14/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£13.09
14/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£24.00
14/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	POSTAGE	Grocery Stores and Supermarkets	£30.72
14/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£10.00
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *jasunenviro	SUNDRY SUPPLIES	Professional Services	£26.47
14/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Kane.Co.Uk	SUNDRY SUPPLIES	Hardware Equipment and Supplies	£119.00
14/12/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	The Range	MATERIALS	Department Stores	£14.77
13/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Hmcourt-Services.G	OTHER SERVICES	Fines	£20.00
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *londonpower	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£151.61
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£97.45
13/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£40.18
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Considerate Constr	SUNDRY SUPPLIES	Organizations, Membership	£512.50
13/12/2016	REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	Facebk Hrecka2f62	ADVERTISING COSTS	Advertising Services	£600.21
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *valueproduc	SUNDRY SUPPLIES	Health Practitioners, Medical Services	£207.50
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	City Plumbing Supp	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£32.00
13/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£38.80
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Markham Grange Nurseri	SUNDRY SUPPLIES	Florist Supplies and Nursery Stock	£1,081.67
13/12/2016	FINANCE & CORPORATE SERVICES	ICT	Teamviewer.Com*	COMPUTING	Computer Program, System Design	£754.56
14/12/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Foreign Exchange Fee	ADVERTISING COSTS		0 £0.26
13/12/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Hootsuite Media Inc.	ADVERTISING COSTS	Other Business Services	£9.48
13/12/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Www.Officemonster.	STATIONERY	Office, School Supply, and Stationery Stores	£9.63

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
12/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Premier Inn44537335	OTHER SERVICES	Premier Inn	£70.00
13/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£14.99
13/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tenpin	SUNDRY SUPPLIES	Clubs Country Clubs, Membership	£60.00
13/12/2016	FINANCE & CORPORATE SERVICES	FINANCE	Cipfa Memberships	PROFESSIONAL SUBSCRIPTION	Miscellaneous and Specialty Retail Stores	£310.00
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£16.49
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£103.83
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£16.49
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebase Ltd 295	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£37.99
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£39.27
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£5.00
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£64.66
13/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£33.32
12/12/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Wilko Retail Limit	MATERIALS	Household Appliance Stores	£11.30
12/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2392		Grocery Stores and Supermarkets	£43.05
12/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243		Grocery Stores and Supermarkets	£42.79
12/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£46.72
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£11.87
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.32
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£11.87
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£4.16
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£22.37
12/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£29.48
12/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Discount Beds & Furnit	OTHER SERVICES	Equipment, Furniture, and Home Furnishings Stores	£205.00
12/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	OTHER SERVICES	Discount Stores	£34.97
12/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Direct	OTHER SERVICES	Discount Stores	-£20.83
12/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Argos Ltd	MATERIALS	Discount Stores	£224.97
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£54.03
12/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland	CATERING	Grocery Stores and Supermarkets	£94.87
12/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Nisbets.Com		Direct Marketing Catalog Merchants	£172.51
12/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor		Hardware Stores	£9.98
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *interparcel	SUNDRY SUPPLIES	Professional Services	£4.51
12/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Edisonelctrical	SUNDRY SUPPLIES	Special Trade Contractors	£76.87
12/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£16.20
12/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£128.45
12/12/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£17.64
09/12/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Argos Retail Group	CATERING	Discount Stores	£58.32
09/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.50
09/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£47.90
09/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£49.94
09/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 5740	CATERING	Grocery Stores and Supermarkets	£68.64
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *otterproduc	SUNDRY SUPPLIES	Electronic Sales	£16.24
09/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nationalsho	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£16.21
09/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£93.80
09/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£27.81
09/12/2016	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	Sainsburys S/mkts	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£32.25
09/12/2016	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	Iceland	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£16.55
09/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£25.34
09/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£10.00
09/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£10.00
09/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Sainsburys S/mkt	CATERING	Grocery Stores and Supermarkets	£10.00

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
08/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Primark	OTHER SERVICES	Clothing Stores	£22.50
09/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Godaddy Com Europe	EQUIPMENT	Computer Network/Information Services	£21.48
12/12/2016	FINANCE & CORPORATE SERVICES	ICT	Foreign Exchange Fee	COMPUTING		0 £0.64
10/12/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Piktochart	COMPUTING	Computers, Computer Peripheral Equipment, Software	£23.11
10/12/2016	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£19.98
09/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£298.33
10/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Conisbor	OTHER SERVICES	Hardware Stores	£1.66
09/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Conisbor	OTHER SERVICES	Hardware Stores	£73.32
10/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Conisbor	OTHER SERVICES	Hardware Stores	£8.32
10/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Conisbor	OTHER SERVICES	Hardware Stores	£44.09
09/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£60.41
09/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Arksey Lane News	OTHER SERVICES	Grocery Stores and Supermarkets	£11.00
09/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£28.75
09/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£58.32
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£12.90
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£29.16
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£10.00
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£15.00
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£5.75
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
07/12/2016	FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	Assoc Of Accounting Te	PROFESSIONAL SUBSCRIPTION	Accounting, Auditing, and Bookkeeping Services	£147.00
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Machine Mart Donca	SUNDRY SUPPLIES	Household Appliance Stores	£30.36
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Machine Mart Donca	SUNDRY SUPPLIES	Household Appliance Stores	£62.99
08/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£32.02
08/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	The Shoe Healer	MATERIALS	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£44.60
08/12/2016	ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	W M Morrison 123		Grocery Stores and Supermarkets	£18.50
08/12/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Reed Midem	ADVERTISING COSTS	Consulting, Management, and PR Services	£960.19
09/12/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Foreign Exchange Fee	ADVERTISING COSTS		0 £26.41
08/12/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Chartered Inst Of Lega		Organizations, Membership	£364.00
08/12/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Chartered Inst Of Lega		Organizations, Membership	£128.00
08/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£6.52
08/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	CATERING	Grocery Stores and Supermarkets	£23.33
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *folkestonef	SUNDRY SUPPLIES	Other Chemicals and Allied Products	-£159.17
08/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *axminsterc	SUNDRY SUPPLIES	Hardware Stores	£124.93
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *interparcel	SUNDRY SUPPLIES	Professional Services	£9.94
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ribblevalle	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£133.45
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *safetyfirst	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£38.52
07/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£7.50
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvsa Mot Comp 2	EQUIPMENT	Government Services	£410.00
07/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Matalan	OTHER SERVICES	Mens and Womens Clothing Stores	£143.42
07/12/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Reedmidem.Com	ADVERTISING COSTS	Consulting, Management, and PR Services	£440.00
07/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	T K Maxx	OTHER SERVICES	Variety Stores	£37.48
07/12/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£22.68
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Patrolstore.Com	SUNDRY SUPPLIES	Miscellaneous Accessory and Apparel Stores	£11.98
07/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Arco Ltd	OTHER SERVICES	Other Industrial Supplies	£106.78
07/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£10.42
07/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Range	CATERING	Department Stores	£5.58
07/12/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Paypal *centralconf	STAFF DEVELOPMENT AND TRA	Other Services	£312.00
07/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£49.41
07/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Original Factory S		Department Stores	£5.00

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
07/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2418		Grocery Stores and Supermarkets	£21.20
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Cn Unwin Ltd	VEHICLE RUNNING COSTS	Sporting Goods Stores	£36.17
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£14.37
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£11.99
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£19.78
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£40.00
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	B & Q 1264	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£185.83
07/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£32.00
06/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£40.96
06/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£33.30
06/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£29.90
06/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£45.26
06/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.15
06/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Bond Bowls Ltd	OTHER SERVICES	Sporting Goods Stores	£708.32
06/12/2016	LEARNING & OPPORTUNITIES CYP	ED DATA INTELLIGENCE & PERFORM	Myfonts	PRINTING	Professional Services	£643.46
06/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	B&m Retail Ltd	EQUIPMENT	Discount Stores	£10.00
06/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Sainsburys S/mkts		Grocery Stores and Supermarkets	£5.00
06/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£29.07
06/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£11.65
06/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£205.77
06/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£272.44
06/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£205.77
06/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£41.66
06/12/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Www.Pmgld.Co.Uk	SUBSISTENCE/CONFERENCE EX	Other Business Services	£385.00
06/12/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Relish Bar & Grill	EQUIPMENT	Eating Places, Restaurants	£50.00
06/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Waites Cash & Carry	SUNDRY SUPPLIES	Discount Stores	£28.48
06/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£6.00
05/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£11.38
05/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£5.50
05/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£25.00
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Mk Services South East	SUNDRY SUPPLIES	General Contractors, Residential and Commercial	£2,148.00
05/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Co-Op Group Petrol	EQUIPMENT	Service Stations	£52.86
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *doorentryon	SUNDRY SUPPLIES	Other Business Services	£144.01
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *afssupplies	SUNDRY SUPPLIES	Pet Shops-Pet Food and Supplies	£23.71
05/12/2016	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	Flex-E-Vouchers	OTHER SERVICES	Card, Gift, Novelty, and Souvenir Shops	£50.00
05/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£141.19
05/12/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£30.00
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *valueproduc	SUNDRY SUPPLIES	Health Practitioners, Medical Services	£20.65
05/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£8.73
05/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£26.75
05/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2392		Grocery Stores and Supermarkets	£14.94
05/12/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Argos Retail Group	PRINTING	Discount Stores	£11.66
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£21.78
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretchers 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£5.00
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£9.80
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£16.76
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£16.49
05/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£240.77
02/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£41.66

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
04/12/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£2.46
02/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
02/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Direct	OTHER SERVICES	Discount Stores	-£183.32
02/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *e L Ltd	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£15.65
02/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Furniture Factors	SUNDRY SUPPLIES	Equipment, Furniture, and Home Furnishings Stores	£1,356.67
02/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Furniture Factors	SUNDRY SUPPLIES	Equipment, Furniture, and Home Furnishings Stores	£1,348.33
02/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£13.45
04/12/2016	FINANCE & CORPORATE SERVICES	ICT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£66.66
02/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Bestway Wholesale	OTHER SERVICES	Dairy Products Stores	£129.86
02/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Saturn Machine Knives Lt	VEHICLE RUNNING COSTS	Miscellaneous and Specialty Retail Stores	£148.83
02/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£13.72
02/12/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£105.00
01/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£47.43
01/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£19.90
01/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£96.95
01/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£209.97
01/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Bawtry Forest	OTHER SERVICES	Nurseries, Lawn and Garden Supply Stores	£112.00
01/12/2016	FINANCE & CORPORATE SERVICES	ICT	Surveymonkey	COMPUTING	Computer Program, System Design	£299.00
01/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	B & Q 1264	OTHER SERVICES	Lumber & Building Materials Stores	£27.00
01/12/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	B & Q 1264	OTHER SERVICES	Lumber & Building Materials Stores	-£56.25
01/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£12.50
01/12/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£100.83
01/12/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Co-Op Group Petrol	EQUIPMENT	Service Stations	£33.11
01/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Express Matting Se	SUNDRY SUPPLIES	Floor Covering Stores	£1,399.99
01/12/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£45.26
30/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Primark	EQUIPMENT	Clothing Stores	£12.50
01/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Www.Peeks.Co.Uk	EQUIPMENT	Card, Gift, Novelty, and Souvenir Shops	£213.96
01/12/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Www.Rslawards.Com		Other Schools and Educational Services	£39.50
01/12/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	B&m Retail	EQUIPMENT	Discount Stores	£20.00
01/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£9.87
01/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£12.49
01/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£49.76
01/12/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£29.80
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£20.93
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£2.91
30/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING	Health Edco	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£425.00
30/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Www.Staples.Co.Uk		Office, School Supply, and Stationery Stores	£66.91
30/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£195.82
30/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£183.32
30/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Facebk *9c8p4b6tm2	OTHER SERVICES	Advertising Services	£13.78
30/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Eb *bicsc North East R		Other Business Services	£25.00
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Geographers A-Z Map Co	SUNDRY SUPPLIES	Book Stores	£41.61
30/11/2016	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	Facebk Kr9d6ase62	ADVERTISING COSTS	Advertising Services	£6.83
30/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Facebk Kr9d6ase62	ADVERTISING COSTS	Advertising Services	£149.00
30/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Facebk Nr9d6ase62	ADVERTISING COSTS	Advertising Services	£51.00
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *starttraffi	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£232.40
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Lyte Industries (Wales	SUNDRY SUPPLIES	Hardware Stores	£12.12
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *e2go-Online	SUNDRY SUPPLIES	Electronic Sales	£95.65
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *folkestonef	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£159.17
30/11/2016	FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	Www.Solace.Org.Uk	SUBSISTENCE/CONFERENCE EX	Organizations, Membership	£99.00

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
30/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£27.48
29/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Www.Unforgettable.		Household Appliance Stores	£153.00
29/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4701	CATERING	Grocery Stores and Supermarkets	£29.35
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *tayloredinv	SUNDRY SUPPLIES	Nurseries, Lawn and Garden Supply Stores	£149.99
29/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£5.00
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Lyte Industries (Wales	SUNDRY SUPPLIES	Hardware Stores	£60.60
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *medisupplie	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£22.45
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£184.54
29/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£5.00
29/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Eb *bisc North East R		Other Business Services	£25.00
29/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£10.35
29/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£17.50
29/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Homebase Ltd 295	EQUIPMENT	Lumber & Building Materials Stores	£45.97
29/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Homebase Ltd 295	EQUIPMENT	Lumber & Building Materials Stores	£76.00
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	John Hudson Trailers L	VEHICLE RUNNING COSTS	Truck and Utility Trailer Rental	£32.00
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Vehicle Tax	VEHICLE RUNNING COSTS	Government Services	£232.50
29/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£7.15
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£333.32
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£18.97
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£1.41
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.58
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£18.89
29/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Pipe/Climate Center K3	SUNDRY SUPPLIES	Air Conditioning, Heating, Plumbing Contractors	£6.32
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£23.97
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£225.00
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£21.79
28/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Argos Ltd	EQUIPMENT	Discount Stores	£83.32
28/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Homebase Ltd 295	EQUIPMENT	Lumber & Building Materials Stores	£14.22
28/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Marketplace	EQUIPMENT	Book Stores	£18.32
28/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£6.99
28/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£8.89
28/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	OTHER SERVICES	Discount Stores	£8.32
28/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£105.80
28/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£1.11
28/11/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Wm Morrisons Store	CATERING	Grocery Stores and Supermarkets	£16.73
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Lyte Industries (Wales	SUNDRY SUPPLIES	Hardware Stores	£88.65
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£135.96
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£67.98
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Tb Davies Cardiff	SUNDRY SUPPLIES	Other Commercial Equipment	£144.65
28/11/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Wwww.Clevercardz.Com/bl	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£50.00
28/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Fishing Republic	SUNDRY SUPPLIES	Sporting Goods Stores	£54.16
28/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Conisbor	OTHER SERVICES	Hardware Stores	£36.58
28/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Store 4538	OTHER SERVICES	Grocery Stores and Supermarkets	£6.67
28/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Store 4538	OTHER SERVICES	Grocery Stores and Supermarkets	£62.00
28/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	B&m Retail Ltd	OTHER SERVICES	Discount Stores	£26.02
25/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£45.94
25/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	B & Q 1264	OTHER SERVICES	Lumber & Building Materials Stores	£56.25
25/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Pay Weekly Carpets	OTHER SERVICES	Equipment Rental and Leasing Services	£500.00
25/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£203.93

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *rosshandlin	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£28.66
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Machine Mart Donca	SUNDRY SUPPLIES	Household Appliance Stores	£73.98
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toilet Revolution	SUNDRY SUPPLIES	Home Supply Warehouse Stores	£999.00
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *suigeneris	SUNDRY SUPPLIES	Other Industrial Supplies	£75.90
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *zakariyadee	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£15.99
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£44.46
26/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£20.82
25/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Eb *bisc North East R		Other Business Services	£150.00
25/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Xl Displays Ltd	EQUIPMENT	Other Durable Goods	£193.20
25/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Kenburn Waste Manageme	EQUIPMENT	Other Industrial Supplies	£186.00
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.66
25/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£76.92
25/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Centuria	OTHER SERVICES	Hardware Stores	£3.32
25/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Home Bargains Centuria	OTHER SERVICES	Hardware Stores	£43.78
25/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	B&m Retail	OTHER SERVICES	Discount Stores	£48.52
24/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Cycle Supreme	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£167.77
24/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£71.11
24/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£164.31
24/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£20.14
24/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Laser-Measure.Co.U	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£129.00
24/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	C & B Company		Miscellaneous and Specialty Retail Stores	£13.68
24/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	B&m Retail		Discount Stores	£128.90
24/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£116.66
24/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Sainsburys S/mkts	CATERING	Grocery Stores and Supermarkets	£11.02
24/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *valueproduc	SUNDRY SUPPLIES	Health Practitioners, Medical Services	£8.95
24/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£88.64
24/11/2016	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	Fev Re Frenchgate	OTHER INDIRECT EMPLOYEE C	Card, Gift, Novelty, and Souvenir Shops	£50.00
23/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£78.75
23/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	R Anson And Son	MATERIALS	Stationery, Office Supplies and Writing Paper	£18.65
23/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Sfs Intec Ltd	SUNDRY SUPPLIES	Other Industrial Supplies	£69.22
23/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *lockdoctors	SUNDRY SUPPLIES	Detective Agencies, Protective Agencies, Security	£11.40
23/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£3.44
23/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£13.75
23/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail Amazon.C	STATIONERY	Miscellaneous and Specialty Retail Stores	£88.25
23/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail	STATIONERY	Other Direct Marketing-Other Direct Marketers	£88.25
23/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail	STATIONERY	Other Direct Marketing-Other Direct Marketers	£105.90
23/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£192.23
23/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Matalan	EQUIPMENT	Mens and Womens Clothing Stores	£108.83
23/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	EQUIPMENT	Discount Stores	£29.16
23/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£32.00
23/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£20.00
23/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£15.96
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£463.73
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£15.95
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£12.49
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£2.49
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£14.37
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£13.17
22/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£2.38
22/11/2016	REGENERATION & ENVIRONMENT	PLANNING	Www.Ukpos.Com	STATIONERY	Office, School Supply, and Stationery Stores	£38.28

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
22/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£44.70
22/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Sportsdirect 180	OTHER SERVICES	Sporting Goods Stores	£9.99
22/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Next 0965 D/Caster	OTHER SERVICES	Clothing Stores	£42.54
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£49.99
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£8.10
22/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£23.31
22/11/2016	FINANCE & CORPORATE SERVICES	FINANCE & CORPORATE DIRECTOR	Cipfa Memberships	PROFESSIONAL SUBSCRIPTION	Miscellaneous and Specialty Retail Stores	£310.00
22/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Dumpall Skip Hire Ltd	OTHER SERVICES	Salvage and Wrecking Yards	£311.60
22/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£41.00
22/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Doncaster Mbc Card Pay	OTHER SERVICES	Government Services	£30.00
22/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Ltd	OTHER SERVICES	Discount Stores	£119.99
22/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Www.Safelincs.Co.Uk	OTHER SERVICES	Other Durable Goods	£89.97
22/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Www.Safelincs.Co.Uk	OTHER SERVICES	Other Durable Goods	£749.97
22/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Www.Safelincs.Co.Uk	OTHER SERVICES	Other Durable Goods	£6.51
21/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Sainsburys S/mkt	CATERING	Grocery Stores and Supermarkets	£39.20
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£19.27
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Tanks-Direct.Co.Uk	EQUIPMENT	Other Commercial Equipment	£212.50
21/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Retail	OTHER SERVICES	Other Direct Marketing-Other Direct Marketers	£7.37
21/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Retail Amazon.C	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£44.25
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£34.77
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£59.93
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£77.12
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£38.24
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£102.23
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£34.77
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£39.43
21/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *paperbagcos	SUNDRY SUPPLIES	Professional Services	£21.89
21/11/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£14.76
21/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.15
21/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£75.55
21/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£191.65
21/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£15.82
21/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£12.50
21/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£3.95
21/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Enviroment Agency	EQUIPMENT	Government Services	£135.00
18/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Wilko Retail Limit	EQUIPMENT	Household Appliance Stores	£48.05
18/11/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	-£19.43
18/11/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£22.40
17/11/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Sp Stonewall Equalit	GENERAL HOSPITALITY	Mens and Womens Clothing Stores	£104.17
18/11/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Book Network Inter	MATERIALS	Book Stores	£9.16
18/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Intent24.Com	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£346.25
16/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	-£8.40
18/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *fixthebog	SUNDRY SUPPLIES	Other Business Services	£7.85
19/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£170.00
18/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Kingswayplumbing.C	SUNDRY SUPPLIES	Hardware Stores	£35.77
18/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Midland Hotel	OTHER SERVICES	Hotels, Motels, Resorts	£135.00
18/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon Svcs Europe,sar	OTHER SERVICES	Book Stores	£62.50
18/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£19.87
18/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Godaddy Com Europe	ADVERTISING COSTS	Computer Network/Information Services	£13.20
18/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Torne Valley Ltd	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£173.25

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
18/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.70
18/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£199.97
18/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2418	CATERING	Grocery Stores and Supermarkets	£20.25
18/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Www.Highfieldabc.Com	OTHER SERVICES	Other Services	£176.00
17/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	British Standards	SUNDRY SUPPLIES	Other Business Services	£174.00
17/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£29.99
17/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Trainline		Passenger Railways	£33.61
17/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Trainline		Passenger Railways	£67.22
17/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£13.33
17/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *a2bofficete	SUNDRY SUPPLIES	Office, School Supply, and Stationery Stores	£43.47
17/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *toolbritann	SUNDRY SUPPLIES	Antique Sales, Repairs, and Restoration Services	£161.62
17/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *halfords	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£62.52
17/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£519.60
17/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jackson Mechanical Ser	SUNDRY SUPPLIES	Equipment Rental and Leasing Services	£66.00
17/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Vintags Ltd	VEHICLE RUNNING COSTS	Automotive Parts, Accessories Stores	£43.33
17/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Cgc Events 19	SUBSISTENCE/CONFERENCE EX	Caterers	£65.10
17/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£15.70
17/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£10.94
17/11/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Www.Ballicom.Co.Uk	MATERIALS	Computers, Computer Peripheral Equipment, Software	£234.48
16/11/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£72.97
16/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£8.17
15/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£4.23
16/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	I C Brindle & Co Ltd	SUNDRY SUPPLIES	Hardware Equipment and Supplies	£2,744.00
16/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£6.77
16/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *safetysigns	SUNDRY SUPPLIES	Miscellaneous Publishing and Printing	£22.70
16/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£93.90
16/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Shoe Zone (Internet)	OTHER SERVICES	Shoe Stores	£14.99
15/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Maple Tree	OTHER SERVICES	Bars, Cocktail Lounges, Discotheques, Nightclubs	£18.77
16/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£37.40
16/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Sundown Pets Garden Lt		Amusement Parks, Carnivals, Circuses	£41.67
16/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£20.79
15/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£61.25
15/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£30.42
15/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
15/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£7.00
15/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£23.92
15/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£8.18
15/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£12.95
15/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Hmcourt-Services.G	SUNDRY SUPPLIES	Fines	£246.00
15/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£35.00
15/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	MATERIALS	Grocery Stores and Supermarkets	£10.00
15/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£6.00
15/11/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Amazon UK Marketplace	EQUIPMENT	Book Stores	£19.43
15/11/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£41.59
15/11/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£219.23
15/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£17.98
15/11/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£25.55
15/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£16.05
14/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	The Cadeby	OTHER SERVICES	Eating Places, Restaurants	£60.00
14/11/2016	FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£17.91

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
14/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£18.38
14/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£38.27
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Stoneridge Electronics Lt	VEHICLE RUNNING COSTS	Other Services	£410.00
14/11/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£17.08
14/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.24
14/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£89.71
14/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.45
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£4.48
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£34.77
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Discounted Heating	SUNDRY SUPPLIES	Air Conditioning, Heating, Plumbing Contractors	£42.12
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£26.07
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£28.53
14/11/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Cipd Membership Renewa	PROFESSIONAL SUBSCRIPTION	Professional Services	£130.00
14/11/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Cipd Membership Renewa	PROFESSIONAL SUBSCRIPTION	Professional Services	£130.00
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Avs Steps Ltd	VEHICLE RUNNING COSTS	Nursing and Personal Care Facilities	£67.10
14/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£9.99
14/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£106.94
14/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Www.Transporttimes.Co.	OTHER SERVICES	Other Business Services	£297.97
14/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Www.Transporttimes.Co.	OTHER SERVICES	Other Business Services	£1,672.80
14/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Foreign Exchange Fee	ADVERTISING COSTS		0 £0.26
13/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Hootsuite Media Inc.	ADVERTISING COSTS	Other Business Services	£9.57
11/11/2016	FINANCE & CORPORATE SERVICES	ICT	Arc (UK) Systems Ltd	COMPUTING	Computers, Computer Peripheral Equipment, Software	£40.95
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£7.00
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£74.97
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£36.66
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *maplin	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£36.62
13/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£11.98
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *tlcsouthern	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£90.99
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£23.78
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£7.38
12/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£144.20
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£12.95
13/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£9.67
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *classichome	SUNDRY SUPPLIES	Other Industrial Supplies	£648.15
11/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Yorkshire Tourist	SUBSISTENCE/CONFERENCE EX	Professional Services	£81.00
11/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£174.99
11/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	EQUIPMENT	Discount Stores	£74.93
11/11/2016	ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	Sp Brake The Road S	OTHER SERVICES	Mens and Womens Clothing Stores	£14.15
11/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *livinglogic	SUNDRY SUPPLIES	Other Durable Goods	£36.63
11/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Facebk *fsqhwa2tm2	OTHER SERVICES	Advertising Services	£18.98
10/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	MATERIALS	Book Stores	£27.97
10/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£27.97
10/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Icu2 Security	EQUIPMENT	Special Trade Contractors	£63.00
10/11/2016	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	Amazon UK Retail Amazon.C	MATERIALS	Miscellaneous and Specialty Retail Stores	£65.00
10/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Tesco Direct	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£12.50
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *bfd Bath Co	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£14.32
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£53.67
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£32.56
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£48.82
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *pass Ltd	SUNDRY SUPPLIES	Office, School Supply, and Stationery Stores	£466.00

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Redbanduk.Co.Uk	SUNDRY SUPPLIES	Other Construction Materials	£54.50
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Boots Opticians	SUNDRY SUPPLIES	Opticians, Optical Goods, and Eyeglasses	£335.00
10/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Royal Mail Online Shop	POSTAGE	Postal Services - Government Only	£229.00
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£7.49
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.99
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£4.96
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Plevey Garden Corn	SUNDRY SUPPLIES	Nurseries, Lawn and Garden Supply Stores	£5.00
10/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£66.66
10/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	EQUIPMENT	Hardware Stores	£4.72
10/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	E Russum & Sons Ltd	CATERING	Miscellaneous General Merchandise	£53.28
11/11/2016	FINANCE & CORPORATE SERVICES	ICT	Foreign Exchange Fee	COMPUTING		0 £0.64
09/11/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Piktochart	COMPUTING	Computers, Computer Peripheral Equipment, Software	£23.44
09/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£107.98
09/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£70.00
09/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£6.36
09/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£7.26
09/11/2016	FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	Cipd Membership Renewa	PROFESSIONAL SUBSCRIPTION	Professional Services	£130.00
09/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Tesco Stores 2392	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.50
09/11/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Amazon UK Retail	ADVERTISING COSTS	Other Direct Marketing-Other Direct Marketers	£20.00
09/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	OTHER INDIRECT EMPLOYEE C	Bicycle Shops-Sales and Service	£2.07
09/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	MATERIALS	Miscellaneous and Specialty Retail Stores	£6.22
09/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Argos Retail Group	CATERING	Discount Stores	£149.99
09/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£29.81
08/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£18.95
08/11/2016	LEARNING & OPPORTUNITIES CYP	LEARNER ENGAGEMENT	Interparcel Limite	POSTAGE	Courier Services	£14.35
08/11/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Post Office Counter	OTHER SERVICES	Postal Services - Government Only	£13.75
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dsa	OTHER INDIRECT EMPLOYEE C	Government Services	£25.00
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
08/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£4.00
08/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Homebase Ltd 295	EQUIPMENT	Lumber & Building Materials Stores	£9.48
08/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	B&m Retail	EQUIPMENT	Discount Stores	£51.53
08/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£52.06
07/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Sportsdirect.Com	OTHER SERVICES	Sporting Goods Stores	£18.74
08/11/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Completely Events Ltd	OTHER SERVICES	Professional Services	£400.93
08/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Tillrolldirect.Co	EQUIPMENT	Stationery, Office Supplies and Writing Paper	£60.15
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£40.05
08/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores	CATERING	Grocery Stores and Supermarkets	£6.00
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£8.14
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£16.28
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *csstoragelt	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£186.09
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *radiocomssy	SUNDRY SUPPLIES	Telecommunication Equipment & Sales	£62.50
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *asplisafety	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£108.60
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	J & S Doncaster Parts	SUNDRY SUPPLIES	Sporting Goods Stores	£49.99
08/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *interparcel	SUNDRY SUPPLIES	Professional Services	£35.46
07/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£39.94
07/11/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Wm Morrisons Store	CATERING	Grocery Stores and Supermarkets	£12.71
07/11/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Hmcourt-Services.G	OTHER SERVICES	Fines	£246.00
07/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£19.80
07/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£63.98
07/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Iceland	CATERING	Grocery Stores and Supermarkets	£111.08

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
07/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Www.Arco.Co.Uk	OTHER SERVICES	Other Industrial Supplies	£53.40
07/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa Theory Test	OTHER SERVICES	Government Services	£23.00
07/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£23.56
07/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£6.67
07/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£50.06
07/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£13.33
07/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	W Boyes & Co Ltd Donca	OTHER SERVICES	Discount Stores	£4.50
07/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Poundworld Retail	EQUIPMENT	Discount Stores	£5.87
07/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£11.50
07/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£75.99
06/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2353	CATERING	Grocery Stores and Supermarkets	£21.91
06/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	The Round Emporium	CATERING	Grocery Stores and Supermarkets	£57.91
06/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Iceland	CATERING	Grocery Stores and Supermarkets	£18.75
04/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Shoe Healer	EQUIPMENT	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£69.00
06/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Wilko Retail Limit	EQUIPMENT	Household Appliance Stores	£3.00
03/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Amazon UK Retail Amazon.C	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£7.82
04/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
04/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£2.07
04/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.32
04/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£21.65
04/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£26.99
04/11/2016	ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	Midland Hotel	SUBSISTENCE/CONFERENCE EX	Hotels, Motels, Resorts	£149.17
04/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	MATERIALS	Grocery Stores and Supermarkets	£55.82
04/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *superlec	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£44.59
04/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *sitebox Ltd	SUNDRY SUPPLIES	Hardware Stores	£45.85
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Technologysupplies	SUNDRY SUPPLIES	Stationery, Office Supplies and Writing Paper	£82.59
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dwp	SUNDRY SUPPLIES	Government Services	£37.20
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dwp	SUNDRY SUPPLIES	Government Services	£24.80
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£64.80
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£26.23
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *capricornse	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£72.95
03/11/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Tesco Direct	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£37.99
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	EQUIPMENT	Government Services	£19.00
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	EQUIPMENT	Government Services	£19.00
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£2.87
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Yorkshire Tile Co	SUNDRY SUPPLIES	Masonry, Tile, Plastering, Insulation, Stonework	£154.17
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£8.03
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£62.45
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£20.81
03/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£299.12
03/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£8.99
02/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£2.46
02/11/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Argos Retail Group	EQUIPMENT	Discount Stores	£128.32
02/11/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	J Press Newspapers	MATERIALS	Advertising Services	£26.91
02/11/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Becketts Hardware	EQUIPMENT	Hardware Stores	£41.60
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dulux Decorator Centre	SUNDRY SUPPLIES	Paints, Varnishes, and Supplies	£26.82
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£13.17
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£28.75
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£26.99
02/11/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£87.50

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
02/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Direct Meat Supplies	CATERING	Miscellaneous Food Stores & Convenience Stores	£66.32
02/11/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Direct Meat Supplies	CATERING	Miscellaneous Food Stores & Convenience Stores	£137.13
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£40.84
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£91.15
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *tlcsouthern	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£225.00
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *folkestonef	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£1,566.67
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Remco Products Ltd	SUNDRY SUPPLIES	Direct Marketing Combination Catalog	£46.57
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *underfloorh	SUNDRY SUPPLIES	Other Durable Goods	£33.83
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *antler Ltd	SUNDRY SUPPLIES	Real Estate Managers - Rentals	£115.00
02/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *safety Port	SUNDRY SUPPLIES	Detective Agencies, Protective Agencies, Security	£824.00
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ladders Uk	SUNDRY SUPPLIES	Other Durable Goods	£87.48
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *3chris70	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£59.99
31/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail Amazon.C	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£215.82
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Hilti (Gt. Britain) Ltd.	SUNDRY SUPPLIES	Hardware Stores	£127.51
01/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£39.98
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£28.75
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£8.62
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£9.82
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£7.49
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£16.65
01/11/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£5.82
01/11/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Argos Ltd	CATERING	Discount Stores	£49.99
01/11/2016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	Amazon UK Marketplace	EQUIPMENT	Book Stores	£4.25
31/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£24.16
31/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£24.16
01/11/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£4.43
31/10/2016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	Amazon UK Marketplace	EQUIPMENT	Book Stores	£4.14
31/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£24.16
31/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£46.18
31/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£42.00
31/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£128.00
31/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£10.58
31/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£76.00
31/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£22.48
31/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£99.98
31/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£4.72
31/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£41.32
31/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *valueproduc	SUNDRY SUPPLIES	Health Practitioners, Medical Services	£49.15
31/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£24.25
31/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Refcom.Org.Uk	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£183.60
31/10/2016	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	Facebk 8xgubawe62	ADVERTISING COSTS	Advertising Services	£136.95
31/10/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Facebk 8xgubawe62	ADVERTISING COSTS	Advertising Services	£95.07
31/10/2016	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	Facebk 9xgubawe62	ADVERTISING COSTS	Advertising Services	£6.19
31/10/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Facebk 9xgubawe62	ADVERTISING COSTS	Advertising Services	£4.65
31/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£10.68
31/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£79.99
31/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£7.47
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£44.99
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon Svcs Europe,sar	SUNDRY SUPPLIES	Book Stores	£15.98
29/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Retail	SUNDRY SUPPLIES	Other Direct Marketing-Other Direct Marketers	£12.48

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
28/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£5.00
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Geographers A-Z Map Co	SUNDRY SUPPLIES	Book Stores	£59.85
28/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£120.42
29/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£10.90
30/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£61.62
28/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Store 4701	CATERING	Grocery Stores and Supermarkets	£40.00
28/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Store 4701	CATERING	Grocery Stores and Supermarkets	£4.00
29/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Store 4701	CATERING	Grocery Stores and Supermarkets	£19.02
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£19.62
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£6.67
28/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Home Shopping	OTHER SERVICES	Grocery Stores and Supermarkets	£64.00
28/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Asda Superstore	EQUIPMENT	Grocery Stores and Supermarkets	£19.17
28/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£100.38
28/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	OTHER SERVICES	Grocery Stores and Supermarkets	£51.95
28/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£12.00
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£483.62
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£34.98
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	J & S Doncaster Parts	SUNDRY SUPPLIES	Sporting Goods Stores	£149.99
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£4.16
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£299.99
28/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£22.65
28/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	B&m Retail	EQUIPMENT	Discount Stores	£24.96
28/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	M25 Made By U	OTHER SERVICES	Floor Covering Stores	£359.82
28/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	M25 Made By U	OTHER SERVICES	Floor Covering Stores	£233.33
28/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Vue*ncs Citb Hs&e Test	OTHER SERVICES	Other Schools and Educational Services	-£19.50
28/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£60.00
28/10/2016	REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	Www.Ice.Org.Uk	ORGANISATIONAL MEMBERSHIP	Organizations, Membership	£149.90
27/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Argos Retail Group	EQUIPMENT	Discount Stores	£33.27
27/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	-£10.82
27/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Vue*ncs Citb Hs&e Test	OTHER SERVICES	Other Schools and Educational Services	£19.50
27/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£55.64
27/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£290.82
27/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Home Bargains Conisbor	SUNDRY SUPPLIES	Hardware Stores	£15.75
27/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£1.30
27/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£10.70
27/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£16.20
27/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Wilko Retail Limit	EQUIPMENT	Household Appliance Stores	£32.00
27/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda Store 4701	OTHER SERVICES	Grocery Stores and Supermarkets	£26.00
27/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	The Range	OTHER SERVICES	Department Stores	£29.12
27/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Www.Therange.Co.Uk	OTHER SERVICES	Equipment, Furniture, and Home Furnishings Stores	£17.93
27/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Superstore	OTHER SERVICES	Grocery Stores and Supermarkets	£29.55
27/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Eurocell	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£20.71
27/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *bamfordtrad	SUNDRY SUPPLIES	Hardware Stores	£20.82
27/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *easylocks	SUNDRY SUPPLIES	Other Durable Goods	£26.29
27/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *safetylabel	SUNDRY SUPPLIES	Professional Services	£31.95
27/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *firesafetys	SUNDRY SUPPLIES	Professional Services	£310.95
26/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Argos Ltd	OTHER SERVICES	Discount Stores	£69.08
26/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Alliance Disposables	EQUIPMENT	Caterers	£272.39
26/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£70.75
26/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£113.28

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
26/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Stores 4457	POSTAGE	Grocery Stores and Supermarkets	£66.00
26/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£62.49
26/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£24.27
26/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£11.42
26/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£6.00
26/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.41
26/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Waites Cash & Carry	SUNDRY SUPPLIES	Discount Stores	£10.83
26/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Waites Cash & Carry	SUNDRY SUPPLIES	Discount Stores	£11.85
26/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Asda Store 4538	OTHER SERVICES	Grocery Stores and Supermarkets	£16.42
26/10/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Marketplace	STATIONERY	Book Stores	£25.98
26/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Argos Retail Group	FURNITURE	Discount Stores	£39.92
26/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Argos Retail Group	FURNITURE	Discount Stores	£18.28
26/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	FURNITURE	Discount Stores	£63.27
26/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	EQUIPMENT	Book Stores	£34.99
26/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
26/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bhi Uk	VEHICLE RUNNING COSTS	Automotive Parts, Accessories Stores	£35.60
25/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Partypacks.Co.Uk	MATERIALS	Miscellaneous General Merchandise	£23.59
25/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£17.94
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£59.17
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£5.80
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£11.66
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£228.09
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
25/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Johnlewis.Com	EQUIPMENT	Department Stores	£83.29
25/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Heron Foods Ltd	SUNDRY SUPPLIES	Miscellaneous Food Stores & Convenience Stores	£76.15
25/10/2016	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	Amazon UK Retail	OTHER PROFESSIONAL FEES	Other Direct Marketing-Other Direct Marketers	£35.00
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *willrose	SUNDRY SUPPLIES	Other Industrial Supplies	£15.90
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ladders Uk	SUNDRY SUPPLIES	Other Durable Goods	£54.16
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *greenreaper	SUNDRY SUPPLIES	Antique Sales, Repairs, and Restoration Services	£208.32
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Heating Controls Onlin	SUNDRY SUPPLIES	Plumbing and Heating Equipment	£50.29
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£88.90
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£199.00
25/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£9.25
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Manomanouk	SUNDRY SUPPLIES	Home Supply Warehouse Stores	£61.07
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£67.98
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Lyte Industries (Wales	SUNDRY SUPPLIES	Hardware Stores	£150.08
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *electricals	SUNDRY SUPPLIES	Camera and Photographic Supply Stores	£113.71
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *simplyeduca	SUNDRY SUPPLIES	Book Stores	£38.97
24/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Iceland	CATERING	Grocery Stores and Supermarkets	£58.00
24/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.50
24/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£74.89
24/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	CATERING	Grocery Stores and Supermarkets	£5.30
24/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£3.50
24/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£6.00
24/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Eb *special Educationa	SUBSISTENCE/CONFERENCE EX	Other Business Services	£400.00
24/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Sweeping Solutions	EQUIPMENT	Other Industrial Supplies	£2,800.00
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£10.58
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Topps Tiles	SUNDRY SUPPLIES	Floor Covering Stores	£102.92
24/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebase Ltd 295	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£35.14
24/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	-£43.30

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
20/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£21.65
21/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£25.46
21/10/2016	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	Ilex.Org.Uk	STAFF DEVELOPMENT AND TRA	Organizations, Membership	£66.50
21/10/2016	FINANCE & CORPORATE SERVICES	LEGAL SERVICES	Chartered Inst Of Lega	OTHER PROFESSIONAL FEES	Organizations, Membership	£168.00
21/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	The National Autis	ORGANISATIONAL MEMBERSHIP	Organizations, Charitable and Social Service	£29.99
22/10/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Staples Uk	MATERIALS	Office, School Supply, and Stationery Stores	£7.14
22/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Marketplace	EQUIPMENT	Book Stores	£16.48
21/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Ncs*vvue Citb Hs&e Rev	SUNDRY SUPPLIES	Other Schools and Educational Services	£58.50
21/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *cns Tools	SUNDRY SUPPLIES	Professional Services	£73.74
22/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£23.94
22/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£15.99
21/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *lampshopenl	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£182.91
20/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Retail Amazon.C	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£30.40
20/10/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£96.25
20/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£24.00
20/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	J & S Doncaster Parts	SUNDRY SUPPLIES	Sporting Goods Stores	£544.95
20/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebase Ltd 295	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.12
20/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£5.97
20/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.47
20/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£19.99
19/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£21.65
20/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£37.00
20/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£32.92
20/10/2016	ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£41.62
19/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£5.50
20/10/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Foreign Exchange Fee	PROFESSIONAL SUBSCRIPTION		0 £381.53
19/10/2016	FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	Atlassian	PROFESSIONAL SUBSCRIPTION	Computer Software Stores	£13,873.93
19/10/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Amazon UK Marketplace	PRINTING	Miscellaneous and Specialty Retail Stores	£119.95
19/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£7.50
19/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	EQUIPMENT	Book Stores	£339.94
19/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	The Shoe Healer	EQUIPMENT	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£28.75
19/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	B & Q 1264	MATERIALS	Lumber & Building Materials Stores	£57.42
19/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£43.30
19/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Stores 4458		Grocery Stores and Supermarkets	£40.58
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£2.49
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£28.00
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Yorkshire Tile Co	SUNDRY SUPPLIES	Masonry, Tile, Plastering, Insulation, Stonework	-£46.87
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Superstore	SUNDRY SUPPLIES	Electronic Sales	£83.32
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Range	SUNDRY SUPPLIES	Department Stores	£9.99
19/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Specialist Mobility Lt	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£14.54
19/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£229.17
19/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£85.52
19/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£139.99
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *3chris70	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£18.49
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *e2go-Online	SUNDRY SUPPLIES	Electronic Sales	£52.82
19/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Hilti (Gt. Britain) Ltd.	SUNDRY SUPPLIES	Hardware Stores	£127.51
18/10/2016	ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	British Dental Health	OTHER SERVICES	Organizations, Charitable and Social Service	£419.80
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ukelectrid	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£17.32
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *srselectric	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£16.25
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *wirralfires	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£49.92

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *fastkeyserv	SUNDRY SUPPLIES	Advertising Services	£16.13
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£22.65
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£38.39
18/10/2016	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	Surveymonkey	MATERIALS	Computer Program, System Design	£299.00
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES		0 -£49.99
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES		0 -£49.99
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES		0 -£41.74
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES		0 -£41.74
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES		0 -£41.74
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£19.99
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£70.81
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£4.94
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Store 4717	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£2.00
18/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Www.Staples.Co.Uk	STATIONERY	Office, School Supply, and Stationery Stores	£55.76
18/10/2016	FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	Amazon UK Marketplace	TELEPHONE	Miscellaneous and Specialty Retail Stores	£4.94
18/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
18/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£9.18
18/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£7.90
18/10/2016	FINANCE & CORPORATE SERVICES	FINANCE	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£159.99
18/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Currys Online	CATERING	Electronic Sales	£99.99
18/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Www.Tickets.Vam.Ac.Uk	OTHER SERVICES	Tourist Attractions and Exhibits	£195.00
18/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Brownpapertickets.Com	STAFF DEVELOPMENT AND TRA	Other Business Services	-£17.91
17/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Antiques Diary	MATERIALS	Miscellaneous and Specialty Retail Stores	£35.00
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Homebrew Supplies Ltd	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£3.00
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£19.99
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£14.99
17/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£31.81
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£21.37
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£4.16
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£14.98
17/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	-£5.00
17/10/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Ilex.Org.Uk	STAFF DEVELOPMENT AND TRA	Organizations, Membership	£98.00
17/10/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Www.Speednames.Uk	ADVERTISING COSTS	Computer Network/Information Services	£231.60
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *edigitalsys	SUNDRY SUPPLIES	Electronic Sales	£13.14
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ukpointsale	SUNDRY SUPPLIES	Department Stores	£41.61
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Wwww.Ceonline.Co.Uk	SUNDRY SUPPLIES	Hardware Equipment and Supplies	£31.99
17/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *efileukltd	SUNDRY SUPPLIES	Computer Program, System Design	£178.00
17/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Wm Morrisons Store	CATERING	Grocery Stores and Supermarkets	£19.84
17/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	-£9.68
17/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£113.72
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Wwww.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£113.10
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *cheapmowers	SUNDRY SUPPLIES	Nurseries, Lawn and Garden Supply Stores	£103.32
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Jbpm Gas Safe	SUNDRY SUPPLIES	Miscellaneous Publishing and Printing	£160.75
16/10/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Www.Speednames.Uk	ADVERTISING COSTS	Computer Network/Information Services	£69.59
15/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Wm Morrisons Store	CATERING	Grocery Stores and Supermarkets	£46.00
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£11.40
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£12.49
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£41.66
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£4.64
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
15/10/2016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£9.98
15/10/2016	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£59.90
16/10/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Marketplace	COMPUTING	Book Stores	£15.82
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£71.50
14/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£6.58
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES	Digital Goods - Games	£41.74
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES	Digital Goods - Games	£49.99
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES	Digital Goods - Games	£49.99
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES	Digital Goods - Games	£41.74
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Microsoft *store	SUNDRY SUPPLIES	Digital Goods - Games	£41.74
14/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Amazon UK Retail Amazon.C	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£19.16
14/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Shoe Healer	EQUIPMENT	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£13.80
14/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£6.50
14/10/2016	FINANCE & CORPORATE SERVICES	COMMUNICATIONS	Hilton	OTHER INDIRECT EMPLOYEE C	Hilton Hotels	£206.67
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	J & S Doncaster Parts	SUNDRY SUPPLIES	Sporting Goods Stores	£169.98
13/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£80.58
13/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£17.02
13/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	W M Morrison 123	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£34.71
13/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£16.32
13/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Asda 4387	EQUIPMENT	Grocery Stores and Supermarkets	£191.67
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£4.71
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£16.00
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£10.22
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£68.00
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Wickes	SUNDRY SUPPLIES	Home Supply Warehouse Stores	£51.62
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Yorkshire Tile Co	SUNDRY SUPPLIES	Masonry, Tile, Plastering, Insulation, Stonework	£20.50
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£201.74
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£8.99
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£53.43
13/10/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Hootsuite Media Inc.	ADVERTISING COSTS	Other Business Services	£9.88
14/10/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Foreign Exchange Fee	ADVERTISING COSTS		0 £0.27
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Turnkey Instruments	EQUIPMENT	Electrical Parts and Equipment	£120.00
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *keple Ltd	SUNDRY SUPPLIES	Electronic Sales	£4.95
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *safetybuyer	SUNDRY SUPPLIES	Other Durable Goods	£36.90
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£5.78
13/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Currys Online	SUNDRY SUPPLIES	Electronic Sales	£183.32
12/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *direct365on	SUNDRY SUPPLIES	Office, School Supply, and Stationery Stores	£308.50
12/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Atag Heating UK Ltd	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£134.56
12/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvsa Mot Comp 2	OTHER SERVICES	Government Services	£410.00
12/10/2016	REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	Dsa	OTHER SERVICES	Government Services	£122.50
11/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£5.62
11/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Superstore	POSTAGE	Grocery Stores and Supermarkets	£66.00
12/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Www.Noblexp.Co.Uk	EQUIPMENT	Other Industrial Supplies	£287.51
12/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£75.63
12/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Round Emporium	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£10.68
11/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Toad Diaries Limited	STATIONERY	Book Stores	£39.33
12/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£6.15
12/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£18.98
12/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£19.32
12/10/2016	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
12/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£9.36
12/10/2016	ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	Amazon UK Marketplace	STATIONERY	Miscellaneous and Specialty Retail Stores	£6.95
11/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Eastern European Food C	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£29.74
11/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Halal Meat Store Ltd	SUNDRY SUPPLIES	Freezer and Locker Meat Provisioners	£17.50
11/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Wisla Supermarket	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£17.36
11/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£130.19
11/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£44.97
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£3.94
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£41.66
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£159.98
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£13.29
11/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£1.68
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Btldirect.Com	SUNDRY SUPPLIES	Electrical Parts and Equipment	£34.19
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£3.50
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Yorkshire Tile Co	SUNDRY SUPPLIES	Masonry, Tile, Plastering, Insulation, Stonework	£52.62
11/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Lidl Uk	OTHER SERVICES	Grocery Stores and Supermarkets	£39.42
11/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Lidl Uk	OTHER SERVICES	Grocery Stores and Supermarkets	£3.03
11/10/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Cast	GENERAL HOSPITALITY	Bars, Cocktail Lounges, Discotheques, Nightclubs	£30.15
11/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£27.40
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Electric Water Hea	SUNDRY SUPPLIES	Household Appliance Stores	£183.50
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ukelectrid	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£10.23
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *saxt Blades	SUNDRY SUPPLIES	Hardware Stores	£137.42
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *tcd	SUNDRY SUPPLIES	Other Industrial Supplies	£62.94
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *varidesk	SUNDRY SUPPLIES	Variety Stores	£658.00
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *csstoragelt	SUNDRY SUPPLIES	Accounting, Auditing, and Bookkeeping Services	£372.18
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£20.98
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *barmans Ltd	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£203.25
11/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£81.50
10/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Asda Store 4701	CATERING	Grocery Stores and Supermarkets	£24.93
10/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	£13.20
10/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£113.33
10/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	POSTAGE	Grocery Stores and Supermarkets	-£15.95
10/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *e2go-Online	SUNDRY SUPPLIES	Electronic Sales	£68.76
10/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *telfordgrou	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£283.00
10/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Yorkshire Tile Co	SUNDRY SUPPLIES	Masonry, Tile, Plastering, Insulation, Stonework	£92.92
10/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£39.95
10/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	W Boyes & Co Ltd Donca	OTHER SERVICES	Discount Stores	£73.49
10/10/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Eb *national Alcohol A	STAFF DEVELOPMENT AND TRA	Other Business Services	£96.14
10/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£21.26
10/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£15.00
10/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£5.55
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£26.33
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	The Shoe Healer	SUNDRY SUPPLIES	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£13.00
07/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£2.50
07/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£15.45
07/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£8.31
09/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Amazon UK Retail Amazon.C	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£30.32
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£2.48
07/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Range	CATERING	Department Stores	£2.99
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Green Mile Trees	SUNDRY SUPPLIES	Florist Supplies and Nursery Stock	£125.00

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *heatxchange	SUNDRY SUPPLIES	Variety Stores	£50.50
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£3.89
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *vikingdirec	SUNDRY SUPPLIES	Other Business Services	£22.85
07/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£4.53
08/10/2016	REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£27.90
09/10/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Amazon UK Retail	EQUIPMENT	Other Direct Marketing-Other Direct Marketers	£45.70
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *howetoolsit	SUNDRY SUPPLIES	Other Durable Goods	£359.79
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Sfs Intec Ltd	SUNDRY SUPPLIES	Other Industrial Supplies	£48.61
06/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£31.78
06/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Retail	OTHER SERVICES	Other Direct Marketing-Other Direct Marketers	£184.00
06/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£15.00
06/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Hobbycraft (Internet)	OTHER SERVICES	Artist Supply Stores, Craft Shops	£190.00
07/10/2016	FINANCE & CORPORATE SERVICES	ICT	Foreign Exchange Fee	COMPUTING		0 £65.28
06/10/2016	FINANCE & CORPORATE SERVICES	ICT	Cbt Nuggets	COMPUTING	Schools, Business and Secretarial	£2,373.71
06/10/2016	FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	Argos Direct		Discount Stores	£419.98
05/10/2016	ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	University Of Birmingham	OTHER SERVICES	Colleges, Universities, Professional Schools	£7.00
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£29.98
06/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	The Shoe Healer	EQUIPMENT	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	£15.00
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Carphone Warehouse	SUNDRY SUPPLIES	Telecommunication Equipment & Sales	£19.99
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Maplin Doncaster Dn5	SUNDRY SUPPLIES	Telecommunication Equipment & Sales	£4.48
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£7.00
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£2.47
06/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£33.32
06/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Tesco Stores 2392	CATERING	Grocery Stores and Supermarkets	£5.00
06/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£7.38
06/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£21.75
05/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Ao Retail Limited	OTHER SERVICES	Household Appliance Stores	£211.66
05/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Toolstation Doncaster	SUNDRY SUPPLIES	Hardware Stores	£25.95
05/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	W M Morrison 123	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£8.82
05/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£36.64
05/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	B & M Retail	EQUIPMENT	Discount Stores	£8.99
05/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Hobbycraft (Internet)	OTHER SERVICES	Artist Supply Stores, Craft Shops	£33.33
05/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£20.02
05/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£12.15
05/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£5.99
05/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *classichome	SUNDRY SUPPLIES	Other Industrial Supplies	£226.32
05/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *efileukltd	SUNDRY SUPPLIES	Computer Program, System Design	£176.99
05/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *loveshoppin	SUNDRY SUPPLIES	Miscellaneous House Furnishing Specialty Shops	£82.97
05/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *totalworkwe	SUNDRY SUPPLIES	Mens and Boys Clothing and Furnishings Store	£41.92
05/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£7.08
04/10/2016	REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	Cieh Limited	STAFF DEVELOPMENT AND TRA	Organizations, Membership	£100.00
04/10/2016	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	Love2shop.Co.Uk		Associations-Civic, Social, and Fraternal	£300.00
04/10/2016	LEARNING & OPPORTUNITIES CYP	STANDARDS & EFFECTIVENESS	Love2shop.Co.Uk		Associations-Civic, Social, and Fraternal	£5.37
04/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Book Stores	£21.93
04/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Amazon UK Marketplace	SUNDRY SUPPLIES	Miscellaneous and Specialty Retail Stores	£57.48
04/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *ribblevalle	SUNDRY SUPPLIES	Other Chemicals and Allied Products	£65.08
04/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£41.25
04/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£102.50
04/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£3.96
04/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£8.85

Transaction Date	Directorate	Department	Supplier	Purpose of Expenditure	Merchant Category	Amount
04/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£35.30
04/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Miscellaneous and Specialty Retail Stores	£8.70
04/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£4.49
04/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Wilsons Furnishers	OTHER SERVICES	Floor Covering Stores	£32.00
04/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Halfords 0877	SUNDRY SUPPLIES	Bicycle Shops-Sales and Service	£4.17
04/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Digital Tacho	OTHER INDIRECT EMPLOYEE C	Government Services	£19.00
04/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco-Stores 2392	CATERING	Grocery Stores and Supermarkets	£9.98
04/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Pipe/Climate Center K3	SUNDRY SUPPLIES	Air Conditioning, Heating, Plumbing Contractors	£24.43
04/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	W M Morrison 123	CATERING	Grocery Stores and Supermarkets	£11.43
04/10/2016	REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	Amazon UK Marketplace	EQUIPMENT	Miscellaneous and Specialty Retail Stores	£94.25
03/10/2016	ADULTS HEALTH & WELLBEING	SPECIALIST CARE	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£18.31
03/10/2016	ADULTS HEALTH & WELLBEING	TROUBLED FAMILIES	Argos Retail Group	OTHER SERVICES	Discount Stores	£157.47
03/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Hmccourt-Services.G	OTHER SERVICES	Fines	£20.00
03/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	SUNDRY SUPPLIES	Grocery Stores and Supermarkets	£4.65
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	B & Q 1264	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£48.00
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Bestway Wholesale	SUNDRY SUPPLIES	Dairy Products Stores	£11.72
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Poundstretcher 364	SUNDRY SUPPLIES	Drapery, Upholstery, and Window Coverings Stores	£29.94
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Screwfix Direct	SUNDRY SUPPLIES	Lumber & Building Materials Stores	£65.45
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£259.99
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Argos Ltd	SUNDRY SUPPLIES	Discount Stores	£519.98
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dsa	OTHER INDIRECT EMPLOYEE C	Government Services	£25.00
03/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Tesco Stores 3243	CATERING	Grocery Stores and Supermarkets	£31.20
02/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Dvla Dup Reg Doc	VEHICLE RUNNING COSTS	Government Services	£150.00
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Mvs	VEHICLE RUNNING COSTS	Automobile Sales, Service, Repairs	£300.00
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Mvs	VEHICLE RUNNING COSTS	Automobile Sales, Service, Repairs	£360.00
03/10/2016	REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	Asda Superstore	CATERING	Grocery Stores and Supermarkets	£5.00
03/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	Asda 4387	EQUIPMENT	Grocery Stores and Supermarkets	£33.33
03/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Store 4538	GENERAL HOSPITALITY	Grocery Stores and Supermarkets	£11.95
03/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	Amazon UK Marketplace	OTHER SERVICES	Book Stores	£19.12
03/10/2016	ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	W Boyes & Co Ltd Donca	OTHER SERVICES	Discount Stores	£14.83
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Paypal *nrs Health	SUNDRY SUPPLIES	Dental/Laboratory/Medical Equipment & Supplies	£94.00
03/10/2016	LEARNING & OPPORTUNITIES CYP	CHILDREN'S DISABILITY SERVICES	Wm Morrisons Store	CATERING	Grocery Stores and Supermarkets	£9.62
03/10/2016	REGENERATION & ENVIRONMENT	FLEET TRANSPORT	Www.Ironmongerydirect.	SUNDRY SUPPLIES	Glass, Paint and Wallpaper Stores	£20.75
03/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	-£0.73
03/10/2016	LEARNING & OPPORTUNITIES CYP	INTEGRATED FAMILY SUPPORT	Asda Home Shopping	CATERING	Grocery Stores and Supermarkets	£70.40
03/10/2016	ADULTS HEALTH & WELLBEING	COMMUNITIES	Foreign Exchange Fee	ADVERTISING COSTS		0 £0.22