Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	7529.00
05/04/2018	2325982 REGE	NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	-7529.00
05/04/2018	2325982 REGE	NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	7500.00
05/04/2018		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	4500.00
05/04/2018		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	1000.00
05/04/2018		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	1250.00 3024.00
05/04/2018 05/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS PINSENT MASONS	-3024.00
05/04/2018		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	3000.00
05/04/2018		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	4000.00
05/04/2018		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	1500.00
05/04/2018	2325989 REGE	NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	1500.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1599.44
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1803.72
23/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	972.02
23/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOMECAREAU LIMITED	474.88
23/04/2018 01/04/2018		TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PERSONALISATION - HOME CARE PA ADULTS LW	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED TOTAL MERCHANDISE	6462.82 587.50
01/04/2018		TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		TOTAL MERCHANDISE	485.50
05/04/2018		ORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	360.00
01/04/2018	2320415 ADUL	TS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	SAFER DONCASTER PARTNERSHIP	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	4411.00
01/04/2018	2322523 CORP	ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	LANDLINE	INITIATEC LTD	17517.00
01/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10000.00
01/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	16000.00
01/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	0 / 1 1 D	INITIATEC LTD	4850.00
01/04/2018 01/04/2018		NERATION & ENVIRONMENT TS HEALTH & WELLBEING	DEVELOPMENT & COMMISSIONING COMMUNITY SAFETY	INFRASTRUCTURE BUILDING REPAIRS/MAINTENANCE	BALANCE SHEET GENERAL FUND ALARM RECEIVING CENTRE (ARC)	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD INITIATEC LTD	15094.00 750.00
05/04/2018		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	COMPUTER EQUIPMENT	INITIATEC LTD	739.00
05/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	GROUNDS MAINTENANCE COSTS	ALARM RECEIVING CENTRE (ARC)	PLANNED GROUNDS MAINT	INITIATEC LTD	5000.00
05/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	COMMUNITY SAFETY MANAGEMENT	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	15000.00
05/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	4850.00
17/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	COMMUNITY SAFETY MANAGEMENT	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	4850.00
17/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10997.08
17/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10997.08
17/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10997.08
24/04/2018 24/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMUNITY SAFETY COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC) ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD INITIATEC LTD	280.00 415.00
26/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	11326.99
26/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	SAFER DONCASTER PARTNERSHIP	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	10000.00
26/04/2018	2357759 ADUL	TS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	SAFER DONCASTER PARTNERSHIP	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	16000.00
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	SECURE-A-FIELD LTD	449.00
04/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	280.00
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	971.00
24/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	6178.00
06/04/2018 13/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.71 385.71
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
13/04/2018	2337548 ADUL	TS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	SAFER DONCASTER PARTNERSHIP	OTHER PROFESSIONAL SERVICES	PCC FOR SOUTH YORKSHIRE	16746.42
23/04/2018	2352918 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	PCC FOR SOUTH YORKSHIRE	440.30
23/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	PCC FOR SOUTH YORKSHIRE	1398.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HATFIELD HOUSE HATFIELD HOUSE	1982.70 1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018	2352405 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018	2352405 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018	2352405 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	-1130.16
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2051.76
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HATFIELD HOUSE HATFIELD HOUSE	1982.70 1969.08
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018	2352405 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018	2352405 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018	2352405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018	2352405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
20/04/2018	2352405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1982.70
13/04/2018 13/04/2018	2337563 ADULTS HEALTH & WELLBEING 2337573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	GSCC - PRACTICE LEARNING GSCC - PRACTICE LEARNING		SHEFFIELD CITY COUNCIL SHEFFIELD CITY COUNCIL	6000.00 8000.00
17/04/2018	233/3/3 ADULTS HEALTH & WELLBEING 2341119 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	1417.51
17/04/2018	2341124 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	1843.11
17/04/2018	2341127 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	10144.18
17/04/2018	2341129 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	10986.06
20/04/2018 20/04/2018	2352406 ADULTS HEALTH & WELLBEING 2352406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY) RESIDENTIAL	BEECH TREE HALL BEECH TREE HALL	3475.00 1982.70
20/04/2018	2352406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	4121.44
20/04/2018	2352406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1982.70
11/04/2018	2333848 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	2191.05
11/04/2018	2333909 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	3230.35
12/04/2018 04/04/2018	2335806 ADULTS HEALTH & WELLBEING 2325558 REGENERATION & ENVIRONMENT	WELL PROGRAMMES STREET SCENE & HIGHWAYS OPS	SERVICES EQUIPMENT/FURNITURE/MATERIALS	SMOKING IN PREGNANCY STREET SCENE NORTH/WEST	GENERAL MATERIALS	ROTHERHAM DONCASTER & SOUTH HUMBER NHS MRM STREET FURNITURE LTD	3600.24 878.00
06/04/2018	2329211 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	GENERAL WATERIALS	REDACTED PERSONAL DATA	910.96
09/04/2018	2330387 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
13/04/2018	2338465 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
16/04/2018 20/04/2018	2339594 LEARNING & OPPORTUNITIES CYP 2351324 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH AIMING HIGH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	910.96 910.96
27/04/2018	2351324 LEARNING & OPPORTUNITIES CYP 2360198 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
06/04/2018	2329345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
13/04/2018	2338654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
20/04/2018	2351464 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
27/04/2018	2360329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
13/04/2018 13/04/2018	2337428 LEARNING & OPPORTUNITIES CYP 2337428 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE ACTIVE RESPONSE	1755.00 585.00
30/04/2018	2361177 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1610.00
30/04/2018	2361177 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	402.50
30/04/2018	2361178 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1230.00
30/04/2018	2361178 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	512.50
30/04/2018 30/04/2018	2361372 LEARNING & OPPORTUNITIES CYP 2361372 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE ACTIVE RESPONSE	885.00 295.00
30/04/2018	2361373 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1960.00
30/04/2018	2361373 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	490.00
30/04/2018	2361374 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	930.00
30/04/2018 30/04/2018	2361374 LEARNING & OPPORTUNITIES CYP 2361375 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE ACTIVE RESPONSE	310.00 2814.00
30/04/2018	2361375 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		ACTIVE RESPONSE	1323.00
30/04/2018	2361377 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	992.50
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	797.76
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
20/04/2018 20/04/2018	2352407 ADULTS HEALTH & WELLBEING 2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	1982.70 1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	21195.42
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	-1994.40
20/04/2018 20/04/2018	2352407 ADULTS HEALTH & WELLBEING 2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	1982.70 1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
20/04/2018 20/04/2018	2352407 ADULTS HEALTH & WELLBEING 2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME PLANTATION VIEW RESIDENTIAL HOME	1982.70 1982.70
20/04/2018	2352407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1982.70
05/04/2018	2325979 REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR ENVIRONMENT	SERVICES	ASST DIR ENVIRONMENT		ADEPT	1200.00
11/04/2018	2333481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1080.00
11/04/2018	2333481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	346.00
11/04/2018 06/04/2018	2333481 LEARNING & OPPORTUNITIES CYP 2329212 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES ADULT SOCIAL SERVICES CLIENTS	DISABLED CHILD PLACEMENTS CWDT AIMING HIGH		DAVIES CARS REDACTED PERSONAL DATA	675.00 345.10
09/04/2018	2330388 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
13/04/2018	2338466 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
16/04/2018	2339595 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
20/04/2018	2351325 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
27/04/2018	2360199 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number			= -				
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED	9006.92 4682.52
20/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	5712.80
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9267.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9414.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	1982.70
06/04/2018	2329353 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
13/04/2018	2338662 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
20/04/2018	2351472 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
27/04/2018	2360337 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	***************************************	REDACTED PERSONAL DATA	393.92
17/04/2018 17/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	350.00 375.00
17/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	375.00 325.00
17/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
17/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
17/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
17/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
17/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
17/04/2018	2340973 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
20/04/2018	2350952 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	395.00
26/04/2018	2357753 REGENE	RATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	STUART MORRIS	468.50
06/04/2018	2329355 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
04/04/2018	2325516 REGENE 2330376 CORPOR	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES SERVICES	PFI CONTRACT MANAGEMENT PRACTICE MANAGEMENT	PROFESSIONAL EXPERTS	ROTHERHAM M B C ROTHERHAM M B C	31476.00
09/04/2018			LEGAL SERVICES	OTHER AGENCIES	AIMING HIGH	PROFESSIONAL EXPERTS		11732.50
24/04/2018 20/04/2018		NG & OPPORTUNITIES CYP HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	OTHER AGENCIES OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA HATFIELD NURSING HOME	1200.00 1982.70
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS	NORSING	ANSCO SIGNS LTD	376.10
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	856.72
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	479.43
24/04/2018	2353861 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	421.07
06/04/2018	2329361 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
13/04/2018	2338670 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
20/04/2018	2351480 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
12/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MSL PUMPS LTD	3340.00
23/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	260.00
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	10592.31
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24230.77
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC RIVERSIDE GROUP PLC	61073.47
04/04/2018 06/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	23910.36 284.20
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
20/04/2018	2351484 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
27/04/2018	2360349 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
06/04/2018	2329368 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3168.60
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2103.08
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2463.45
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
20/04/2018 27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.30 426.30
27/04/2018	2300333 ADULIS	TIEMETTI OL WEELDEINU	COMINIOSIONING & CONTRACTS	ADOLI SOCIAL SERVICES CLIENTS	TITIS SUFF-IND LONG-TERINI CARE		NEDACTED FERSONAL DATA	420.30

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
11/04/2018		TS HEALTH & WELLBEING	COMMUNITY SAFFTY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME	Egon Ment Generale	FOUNDATION	5417.00
01/04/2018		IERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	INTERSERVE INDUSTRIAL SERVICES LIMITED	19046.03
23/04/2018		IERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	INTERSERVE INDUSTRIAL SERVICES LIMITED	12559.76
23/04/2018	2352810 REGEN	IERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	INTERSERVE INDUSTRIAL SERVICES LIMITED	1879.43
04/04/2018	2325264 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	1192.00
04/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	YESSS ELECTRICAL	444.00
04/04/2018	2325805 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	21250.00
20/04/2018	2350955 REGEN	IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YESSS ELECTRICAL	705.00
25/04/2018	2356032 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	376.50
25/04/2018	2356032 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	502.00
25/04/2018	2356032 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	477.90
09/04/2018		IERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONVERSION & RENOVATION	BALANCE SHEET HRA	CONTRACTOR PAYMENTS	ASKAMS COMPLIANCE SERVICES LIMITED	890.00
09/04/2018		IERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONVERSION & RENOVATION	BALANCE SHEET HRA	CONTRACTOR PAYMENTS	ASKAMS COMPLIANCE SERVICES LIMITED	338.00
10/04/2018		IERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONVERSION & RENOVATION	BALANCE SHEET HRA	CONTRACTOR PAYMENTS	ASKAMS COMPLIANCE SERVICES LIMITED	9100.00
06/04/2018		rs health & wellbeing	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	SCHOOL CROSSING PATROLS	SPECIALIST REPAIRS & MAINT	G M ASQUITH FABRICATIONS LTD	2600.00
06/04/2018		rs health & wellbeing	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	SCHOOL CROSSING PATROLS	SPECIALIST REPAIRS & MAINT	G M ASQUITH FABRICATIONS LTD	4470.00
26/04/2018		IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	S J SLEATH	1920.00
26/04/2018		IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	S J SLEATH	1400.00
23/04/2018		SERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	COLONNADES	EQUIPMENT-GENERAL	ALLGOOD PLC	368.45
19/04/2018		IS HEALTH & WELLBEING	COMMUNITY PROVISION EARLY YEARS	EQUIPMENT/FURNITURE/MATERIALS	STIRLING (CENTRAL) CENTRE HUB PRE-SCHOOL EARLY INTERVENTION	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD NORTHGATE PRE SCHOOL & TODDLERS LTD	467.30
19/04/2018 20/04/2018		IING & OPPORTUNITIES CYP IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	900.00 3527.55
20/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	-1083.14
12/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	45939.21
12/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL FOUIPMENT	NRS HEALTHCARE	71477.49
12/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	14322.04
12/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	5786.67
12/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	14197.41
12/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	74411.87
17/04/2018		IERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	BRITTAINS BEVERAGES LLP	776.50
06/04/2018	2329373 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
13/04/2018	2338682 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
20/04/2018	2351492 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
27/04/2018	2360357 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
18/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	55161.40
18/04/2018	2343221 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	46810.40
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	5639.92
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	8729.80
19/04/2018		rs health & wellbeing	PUBLIC HEALTH WELL PROGRAMMES	SERVICES SERVICES	LA ROLE IN HEALTH PROTECTION STOP SMOKING SERVICES 0-5 SH		LLOYDS PHARMACY LTD SOUTH WEST YORKSHIRE PARTNERSHIP	1048.00
01/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	WELL PROGRAMMES WELL PROGRAMMES	SERVICES SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	29904.11 15975.00
12/04/2018 18/04/2018		IS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	16498.00
05/04/2018		DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	COMBINED AUTHORITY MAYOR	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	7481.34
09/04/2018		DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	COMBINED AUTHORITY MAYOR	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	8977.61
12/04/2018		DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	COMBINED AUTHORITY MAYOR	POSTAL VOTES	ADARE LTD	59692.65
25/04/2018		DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	COMBINED AUTHORITY MAYOR	POSTAL VOTES	ADARE LTD	258.91
23/04/2018	2352583 ADULT	TS HEALTH & WELLBEING	COMMUNITIES. SPORTS & LEISURE	SERVICES	COMMUNITIES - AREA MANAGEMENT		PROSEC UK	824.04
23/04/2018	2352584 ADULT	S HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITIES - AREA MANAGEMENT		PROSEC UK	1648.08
20/04/2018		S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	2378.67
20/04/2018	2350889 ADULT	TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	400.00
20/04/2018	2350889 ADULT	TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	17258.15
20/04/2018	2350889 ADULT	TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	6124.00
20/04/2018	2350889 ADULT	S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	2200.00
20/04/2018		S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	1499.50
20/04/2018		S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	673.00
20/04/2018		S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	2506.80
20/04/2018		rs health & wellbeing	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	769.00
20/04/2018		IS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	350.00
20/04/2018		S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	HAGS-SMP LTD	500.00
23/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	216177.40
18/04/2018		IERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	CADENT GAS LTD	1025.00
06/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	524.61
09/04/2018		IERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES PRIVATE CONTRACTORS	CYCLEBOOST (LSTF)	OTHER DROEESSIONAL SERVICES	BICYCLE BUDDY	3818.00
23/04/2018 23/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED ARK HOME HEALTHCARE LIMITED	1157.52 18498.06
23/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	897.82
23/04/2010	23JZJOJ MDULI	STEERING WELLDEING	COMMISSIONING & CONTINCTS	AIL CONTINCTORS	. ELISONALISATION HOWE CARE	S EAT NOT ESSIONAL SERVICES	A STATE OF THE PERSON OF THE P	037.02

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2563.80
01/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PEOPLE FOCUSED GROUP	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	46000.00
01/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	ENHANCEMENT OF DEMENTIA SUPP		NHS DONCASTER CCG	77000.00
01/04/2018	2322692 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	ADULTS CARERS SERVICES		NHS DONCASTER CCG	28979.00
04/04/2018	2325538 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PEOPLE FOCUSED GROUP	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	46000.00
01/04/2018	2320509 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	16474.06
13/04/2018	2337544 CORPO		ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VODAFONE LTD	2704.62
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1477.84
26/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	COMMUNICATIONS AND COMPUTING	CARBON REDUCTION COMMITMENT	SOFTWARE LICENCES/MAINTENANCE	DIGITALENERGY LTD	11475.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
13/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	253.75 253.75
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MULTEVO LIMITED	278.10
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MULTEVO LIMITED	599.50
26/04/2018	2357930 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MULTEVO LIMITED	1737.35
05/04/2018	2327403 CORPO	RATE RESOURCES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	VIRGIN MEDIA LTD	1031.68
18/04/2018	2342976 CORPO	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VIRGIN MEDIA LTD	53525.62
18/04/2018	2343021 CORPO		ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VIRGIN MEDIA LTD	6732.03
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2535.00
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	5580.90
18/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1219.00
19/04/2018		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	538.38
19/04/2018 23/04/2018		S HEALTH & WELLBEING ERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT REGULATION & ENFORCEMENT	SERVICES SERVICES	SA PERSONAL ASSETS TEAM PARKING ACCOUNT		SECURITY PLUS + LTD SECURITY PLUS + LTD	542.31 1134.00
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1982.70
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	nesiseitine	REDACTED PERSONAL DATA	711.87
13/04/2018	2338696 ADULT	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	711.87
20/04/2018	2351505 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	711.87
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	711.87
06/04/2018	2329389 ADULT:	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	16483.60
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	588.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK FITZWILLIAM LODGE	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE FITZWILLIAM LODGE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1982.70
20/04/2018	2352418 ADULT	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1982.70
20/04/2018	2352418 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1982.70
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
20/04/2018 27/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.69 385.69
11/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	INDIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	GENERAL EMPLOYEE EXPENSES	MISCELLANEOUS REFUNDS CHEOUE	300.00
26/04/2018		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	BUILDING REPAIRS/MAINTENANCE	LOCAL INVESTMENT PLANNING	GENERAL ENIPLOTEE EXPENSES	MISCELLANEOUS REFUNDS CHEQUE	1861.00
05/04/2018		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CUSTOMER AND CLIENT RECEIPTS	TRADE WASTE COLLECTION & DISPL		MISCELLANEOUS REFUNDS BACS	1801.08
06/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	AIMING HIGH		MISCELLANEOUS REFUNDS BACS	759.00
12/04/2018	2335737 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	ADULT SOCIAL SERVICES CLIENTS	STIRLING (CENTRAL) CENTRE HUB	AMENITIES	MISCELLANEOUS REFUNDS BACS	885.73
12/04/2018	2335771 ADULT	HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	SYRIAN REFUGEE RESETTLEMT PROG		MISCELLANEOUS REFUNDS BACS	765.56
24/04/2018		HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES- NORTH		MISCELLANEOUS REFUNDS BACS	4500.00
24/04/2018		S HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES - CENTRAL	PLANNED GROUNDS MAINT	MISCELLANEOUS REFUNDS BACS	4431.00
26/04/2018	2357867 CORPO		REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS BACS	365.00
10/04/2018	2331504 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.40
27/04/2018 30/04/2018	2359412 CORPO 2361164 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	325.47 267.58
18/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		ASPIRING 2	267.58 8141.00
20/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	FISHER GERMAN CHARTERED SURVEYORS	52200.00
10/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	533238.85
04/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
11/04/2018		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	5115.40
13/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AEBI SCHMIDT UK LTD	888.65
11/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIER SERVICES - MAINTENANCE EAST	78339.53
04/04/2018		NG & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		KIRK SMEATON COFE PRIMARY SCHOOL	5935.90
05/04/2018	2327146 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	PYPER YORK LTD	2530.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2018		NING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JONATHAN FAULL	430.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	6293.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4846.64
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5579.64
20/04/2018	2352419 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5846.40
20/04/2018	2352419 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5455.64
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1982.70
20/04/2018	2352419 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5455.64
10/04/2018	2331610 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	EXPENSES	Y&H BIA FORUM HOLDING ACCOUNT		NEIL ALLEN	520.00
06/04/2018	2329394 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	585.00
13/04/2018	2338702 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	585.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1755.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3420.00
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	855.00
12/04/2018		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	359.86
04/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CARE MATTERS	18584.11
10/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	276.00
10/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	312.00
10/04/2018 10/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION MISCELLANEOUS COLLECTION	MANAGEMENT FEE MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED HARGREAVES (UK) SERVICES LIMITED	312.00 276.00
11/04/2018		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	2070.60
23/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	780.00
23/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	276.00
23/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	414.00
23/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	690.00
05/04/2018		VERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1769.49
05/04/2018		NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1769.49
17/04/2018	2340930 REGEN	NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	2389.85
17/04/2018	2340930 REGEN	NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	2389.84
13/04/2018	2337531 REGEN	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	REVEAL MEDIA LTD	1225.00
06/04/2018	2329070 REGEN	NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WSP UK LTD	3535.87
10/04/2018	2331456 REGEN	NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WSP UK LTD	3535.87
20/04/2018	2352420 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1775.68
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1796.96
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1214.80
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	2201.98
23/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE COMMISSIONING & CONTRACTS	MISCELLANEOUS EXPENSES SERVICES	STRONGER COMMUNITIES- SOUTH THE ADMIRAL SERVICE-DEMENTIA		ALLTIMEPROJECTS LIMITED MAKING SPACE	640.00 21994.50
04/04/2018 04/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SERVICES	THE ADMIRAL SERVICE-DEMENTIA THE ADMIRAL SERVICE-DEMENTIA		MAKING SPACE	21994.50
12/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SANDALWOOD CENTRE WHEATLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11500.00
12/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11500.00
12/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	12833.33
23/04/2018	2352703 ADULT	TS HEALTH & WELLBEING	STRONGER FAMILIES	EXPENSES	TROUBLED FAMILIES		TRIANGLE CONSULTING SOCIAL ENTERPRISE LT	11008.75
01/04/2018	2320500 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	874.00
04/04/2018	2325243 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1336.00
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
05/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1176.50
11/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1152.25
11/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1848.00
17/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	644.00
18/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1831.00
20/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	491.75
23/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1161.50
24/04/2018 25/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	DONCASTER QUICKMIX LTD DONCASTER QUICKMIX LTD	1223.75 982.00
04/04/2018		ING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	GENERAL WATERIALS	THE ELTON HIGH SCHOOL	1600.00
01/04/2018		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	CHELSEA & WESTMINSTER HOSPITAL NHS FT	640.51
01/04/2018		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	CHELSEA & WESTMINSTER HOSPITAL NHS FT	268.00
05/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
05/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	657.00
05/04/2018	2326072 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	692.80
05/04/2018	2326074 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326077 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.68
05/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2096.75
12/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/04/2018	2334666 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	Number 2334667 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1929.31
12/04/2018	2334670 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	451.00
12/04/2018	2334671 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2344184 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60
19/04/2018	2344185 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1491.64
19/04/2018	2344186 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344187 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344188 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.58
19/04/2018	2344189 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1794.20
19/04/2018	2344192 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1519.24
19/04/2018	2344193 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	744.96
19/04/2018	2344194 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	528.37
19/04/2018	2344195 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018	2344197 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2344199 CORPORATE RESOURCES 2344200 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2344201 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2344201 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344204 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	527.92
19/04/2018	2344205 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344207 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344208 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344210 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344213 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344214 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2344215 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344216 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2356407 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1494.08
26/04/2018	2356408 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.44
26/04/2018	2356411 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356412 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.60
26/04/2018	2356413 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1095.57
26/04/2018	2356414 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356415 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
26/04/2018	2356416 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
26/04/2018 26/04/2018	2356417 CORPORATE RESOURCES 2356418 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
05/04/2018	2326081 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326082 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.82
05/04/2018	2326084 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
05/04/2018	2326085 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326086 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
05/04/2018	2326087 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326088 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326090 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326093 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.80
05/04/2018	2326094 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326096 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326100 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326102 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/04/2018	2326105 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326108 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326109 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326110 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018 05/04/2018	2326112 CORPORATE RESOURCES 2326113 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
05/04/2018	2326113 CORPORATE RESOURCES 2326115 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
05/04/2018	2326116 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
05/04/2018	2326116 CORPORATE RESOURCES 2326117 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20 369.84
05/04/2018	2326119 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326120 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
05/04/2018	2326122 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.28
05/04/2018	2326123 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326124 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326125 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
05/04/2018	2326126 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.24
05/04/2018	2326127 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326129 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.82
05/04/2018	2326131 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

March 1907/1906 1906/190	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MARCHEST MINISTER MINISTER ON BENEFIT MARCHEST	05/04/2018	Number 2326133 CORPORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	272.32
MARCHEST MINISTER MINISTER ON BENEFIT MARCHEST				HOUSING BENEFITS				
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
Product Prod	05/04/2018	2326136 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.10
Section Sect	05/04/2018	2326137 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
PARTICULATION PARTICULATIO	05/04/2018	2326138 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
200-2013 231-244 COPPORT RESOURCE MEMBER 1997 MAJOR SHEPT MAJ	05/04/2018		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
\$1,000,000 \$1,			REVENUES AND BENEFITS	HOUSING BENEFITS				
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50,000,000 57,000,000 57,000,000 57,000 50,000								
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\$2,000 \$								
PROPACIES 225.515 COMPANT REDUCKES PROPACE MINISTRY PROPACE M								
SOUTHERN SOUTHERN RECORDS SEVENUS AND RESERTS MICROSHOUSE PRIVATE PRIV								
COMPANDED 12.000000000000000000000000000000000000								
SQUAPUZIS 232515 CORPORATE RESOURCE REVINEDA AD REPORTS REVINEDA AD REVINEDA AD REPORTS REVINEDA AD REVINEDA AD REPORTS REVINEDA AD								
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SOURCEST 2016-2016 CONFORMER ESCOREDAY ENCENTED SHOWING SHEETERS ENCENTED SHEEDING SHEETERS E								
2007-07-2013 232-555 (CORPORATE RESOURCES ENCYMILES AND REFERENT ELECTION PERSONAL DATA 33-52		2326164 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
SAMPLICATION 12-20-15 COMPOUNTS RECOURCES REPYMENTS AND REMOTTS HIS AURISIONS - REMOTE REPYMENT AND REMOTTS HIS AURISIONS - REMOTE REPYMENT AND REMOTTS HIS AURISIONS - REMOTE REMO		2326166 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
606,04/2018 232-037 CORPORATE RESOURCES REVENUES AND REPRETS HEADERS REPRETS HEADERS REVENUES AND REPRETS HEADERS REPRETS HEADERS REVENUES AND REVENUES AND REPRETS HEADERS REVENUES AND REVENUES AND REPRETS HEADERS REVENUES AND REVENUES	05/04/2018	2326167 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
\$2,000,000,000 \$2,000,000	05/04/2018	2326169 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
SQL-Q12018 223-817 CORPORATE RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HEAUTISDES FROM THE RET. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE RET. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE REST. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE RET. RECOVERED RESOURCES REVENUES AND REMETTS HOUSING REMETTS HEAUTISDES FROM THE RET. RECOVERED RESOURCES RE	05/04/2018	2326170 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
	05/04/2018	2326172 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
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05/04/2018 232620 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFI	05/04/2018	2326201 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.12
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05/04/2018 2326226 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (25)04/2018 2326227 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 383.51 (25)04/2018 2326228 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (25)05/04/2018 2326239 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (25)05/04/2018 2326230 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (25)05/04/2018 2326231 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (25)05/04/2018 2326231 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 269.00								
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05/04/2018 2326231 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 269.00								
	05/04/2018	2326230 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018 2326232 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32	05/04/2018	2326231 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
	05/04/2018	2326232 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326233 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326234 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.00
05/04/2018	2326235 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.26
05/04/2018	2326236 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.76
05/04/2018	2326239 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326241 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326242 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
05/04/2018	2326243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326248 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326249 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326250 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326251 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326252 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326255 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.60 346.16
05/04/2018 05/04/2018	2326256 CORPORATE RESOURCES 2326257 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	285.70
05/04/2018	2326257 CORPORATE RESOURCES 2326258 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.64
05/04/2018	2326261 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
05/04/2018	2326262 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.80
05/04/2018	2326263 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326266 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/04/2018	2326267 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.98
05/04/2018	2326268 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326269 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326270 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326271 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326275 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326276 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
05/04/2018	2326279 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
05/04/2018	2326281 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.12
05/04/2018	2326283 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/04/2018	2326284 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326285 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.92
05/04/2018	2326286 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.04
05/04/2018	2326287 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/04/2018 05/04/2018	2326289 CORPORATE RESOURCES 2326290 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.76 387.68
05/04/2018	2326290 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326292 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.52
05/04/2018	2326295 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326296 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	634.71
05/04/2018	2326297 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.00
05/04/2018	2326298 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.00
05/04/2018	2326300 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
05/04/2018	2326301 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.68
05/04/2018	2326302 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.71
05/04/2018	2326303 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.25
05/04/2018	2326304 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.94
05/04/2018	2326305 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
05/04/2018	2326306 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
05/04/2018	2326307 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326308 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.36
05/04/2018	2326309 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326310 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/04/2018 05/04/2018	2326311 CORPORATE RESOURCES 2326313 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
05/04/2018	2326313 CORPORATE RESOURCES 2326314 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.52
05/04/2018	2326314 CORPORATE RESOURCES 2326315 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/04/2018	2326317 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326322 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.24
05/04/2018	2326324 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.16
05/04/2018	2326325 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326326 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.76
05/04/2018	2326327 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.85
05/04/2018	2326328 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.19
05/04/2018	2326329 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326330 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
05/04/2018	2326331 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.44
05/04/2018	2326333 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326334 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326335 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.86
05/04/2018	2326336 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326337 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326338 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
05/04/2018	2326339 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.96
05/04/2018	2326342 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326343 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326344 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326345 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326347 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/04/2018	2326348 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.05
05/04/2018	2326351 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.00
05/04/2018	2326352 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
05/04/2018 05/04/2018	2326353 CORPORATE RESOURCES 2326354 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 280.35
05/04/2018	2326354 CORPORATE RESOURCES 2326355 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326356 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326358 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326359 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/04/2018	2326361 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326362 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326363 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.08
05/04/2018	2326364 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
05/04/2018	2326366 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326367 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
05/04/2018	2326369 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.53
05/04/2018	2326371 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326375 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
05/04/2018	2326376 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
05/04/2018	2326381 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326382 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326383 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326385 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.96
05/04/2018	2326386 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 320.00
05/04/2018 05/04/2018	2326387 CORPORATE RESOURCES 2326389 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	917.84
05/04/2018	2326390 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326392 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326395 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.86
05/04/2018	2326397 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/04/2018	2326398 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.12
05/04/2018	2326399 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326405 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326407 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326408 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.00
05/04/2018	2326409 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326410 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.88
05/04/2018	2326411 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/04/2018	2326412 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1021.08
05/04/2018	2326414 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.40
05/04/2018	2326417 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.15
05/04/2018	2326419 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.24
05/04/2018	2326421 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018 05/04/2018	2326423 CORPORATE RESOURCES 2326426 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	392.32 372.92
05/04/2018	2326426 CORPORATE RESOURCES 2326427 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
05/04/2018	2326427 CORPORATE RESOURCES 2326431 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326432 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.18
05/04/2018	2326433 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326435 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326437 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.24
05/04/2018	2326441 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326442 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.15
05/04/2018	2326443 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326444 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326445 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.28
05/04/2018	2326446 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/04/2018	2326447 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326450 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326452 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.52
05/04/2018	2326453 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326455 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326457 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326458 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326459 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326460 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326461 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
05/04/2018	2326462 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326463 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326465 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326466 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326468 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326470 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326471 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018 05/04/2018	2326472 CORPORATE RESOURCES 2326473 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00 312.32
05/04/2018	2326474 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326474 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326477 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/04/2018	2326480 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.58
05/04/2018	2326482 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326483 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326484 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326485 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326486 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.60
05/04/2018	2326487 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.94
05/04/2018	2326488 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326489 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/04/2018	2326490 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326491 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326492 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/04/2018	2326493 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
05/04/2018	2326495 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.03
05/04/2018 05/04/2018	2326496 CORPORATE RESOURCES 2326497 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 400.00
05/04/2018	2326499 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326501 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/04/2018	2326505 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.48
05/04/2018	2326507 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326508 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326509 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326510 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.96
05/04/2018	2326511 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.60
05/04/2018	2326512 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326514 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.19
05/04/2018	2326515 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326517 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	417.21
05/04/2018	2326518 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326519 CORPORATE RESOURCES 2326520 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
05/04/2018 05/04/2018	2326520 CORPORATE RESOURCES 2326521 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
05/04/2018	2326522 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326523 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326525 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326528 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.99
05/04/2018	2326532 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326533 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.72
05/04/2018	2326534 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
05/04/2018	2326536 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326541 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326542 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.38
05/04/2018	2326543 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.80
05/04/2018	2326544 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326545 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326546 CORPORATE RESOURCES 2326547 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
05/04/2018 05/04/2018	2326547 CORPORATE RESOURCES 2326548 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
05/04/2018	2320346 CURPURATE RESUURCES	VENEURES WIND REMERITS	HOUSING DENETIIS	II.D.SUDSIDIES - PRIVATE RENT		NEDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326550 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.99
05/04/2018	2326551 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.87
05/04/2018	2326552 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.76
05/04/2018	2326553 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.58
05/04/2018	2326554 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
05/04/2018	2326555 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.80
05/04/2018	2326557 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326559 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326560 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.64
05/04/2018	2326561 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
05/04/2018	2326565 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326566 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326567 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	519.33
05/04/2018	2326570 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326573 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.84
05/04/2018	2326574 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/04/2018	2326575 CORPORATE RESOURCES 2326578 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 364.60
05/04/2018							
05/04/2018 05/04/2018	2326579 CORPORATE RESOURCES 2326580 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.60 372.92
05/04/2018	2326583 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326584 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326587 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326588 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326589 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326590 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/04/2018	2326591 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326592 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/04/2018	2326593 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326594 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326595 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.82
05/04/2018	2326596 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
05/04/2018	2326597 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326598 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326599 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
05/04/2018	2326601 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326603 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
05/04/2018	2326604 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326606 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
05/04/2018	2326607 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/04/2018	2326608 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326609 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 395.01
05/04/2018 05/04/2018	2326612 CORPORATE RESOURCES 2326613 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	402.15
05/04/2018	2326614 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
05/04/2018	2326615 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.04
05/04/2018	2326616 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
05/04/2018	2326617 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.30
05/04/2018	2326619 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326620 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.98
05/04/2018	2326622 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326623 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/04/2018	2326624 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326626 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/04/2018	2326627 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326629 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	504.84
05/04/2018	2326630 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.23
05/04/2018	2326631 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326632 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.95
05/04/2018	2326634 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326635 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.39
05/04/2018	2326640 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326641 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.60
05/04/2018	2326642 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
05/04/2018 05/04/2018	2326643 CORPORATE RESOURCES 2326644 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 265.54
05/04/2018	2326645 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.54 372.92
05/04/2018	2326647 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
05/04/2018	2326648 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
03/01/2010			35 52				372.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326650 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326653 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326654 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326655 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326657 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
05/04/2018	2326659 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326660 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
05/04/2018	2326661 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.64
05/04/2018	2326663 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326664 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/04/2018	2326665 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.27
05/04/2018 05/04/2018	2326666 CORPORATE RESOURCES 2326670 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 369.24
05/04/2018	2326671 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	430.63
05/04/2018	2326672 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.18
05/04/2018	2326674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326677 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326678 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	493.85
05/04/2018	2326680 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.72
05/04/2018	2326684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326685 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326686 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326688 CORPORATE RESOURCES 2326690 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	393.18 414.24
05/04/2018 05/04/2018	2326691 CORPORATE RESOURCES 2326691 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326693 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.53
05/04/2018	2326695 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.76
05/04/2018	2326696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.21
05/04/2018	2326697 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326700 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.24
05/04/2018	2326703 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326704 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.24
05/04/2018	2326706 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.36
05/04/2018	2326708 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
05/04/2018	2326710 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326711 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018 05/04/2018	2326712 CORPORATE RESOURCES 2326713 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.40 372.92
05/04/2018	2326714 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326715 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
05/04/2018	2326716 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.72
05/04/2018	2326717 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326718 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326719 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326720 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326721 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
05/04/2018	2326723 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326725 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
05/04/2018	2326726 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018 05/04/2018	2326727 CORPORATE RESOURCES 2326728 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.48 372.92
05/04/2018	2326728 CORPORATE RESOURCES 2326729 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
05/04/2018	2326729 CORPORATE RESOURCES 2326731 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326732 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/04/2018	2326732 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326734 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.28
05/04/2018	2326735 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.56
05/04/2018	2326738 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326739 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326740 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	731.87
05/04/2018	2326741 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.88
05/04/2018	2326742 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326745 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326746 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1984.42

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	odiffinary of Furpose of Experientare 2	REDACTED PERSONAL DATA	372.92
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 383.48
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48 372.92
05/04/2018	2326751 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326754 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326756 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.95
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/04/2018	2326759 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.12
05/04/2018	2326760 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326763 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/04/2018	2326764 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.24
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.68
05/04/2018	2326770 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.21
05/04/2018	2326771 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326772 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326773 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
05/04/2018 05/04/2018	2326774 CORPO 2326775 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 316.56
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326777 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326777 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326780 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326781 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326782 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326783 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326784 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326785 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326789 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.56
05/04/2018	2326790 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326791 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018 05/04/2018	2326796 CORPO 2326797 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
								263.32
05/04/2018 05/04/2018	2326798 CORPO 2326799 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
05/04/2018	2326801 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.21
05/04/2018	2326804 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326805 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	502.34
05/04/2018	2326806 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326808 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
05/04/2018	2326810 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.28
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16191.24
05/04/2018	2326815 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	28120.29
05/04/2018	2326816 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	923.88
05/04/2018	2326817 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018 05/04/2018	2326818 CORPO 2326819 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2124.55 581.57
05/04/2018	2326821 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3499.01
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326823 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1498.21
05/04/2018	2326824 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
05/04/2018	2326825 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326826 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1035.40
05/04/2018	2326827 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3301.20
05/04/2018	2326828 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1055.30
05/04/2018	2326829 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13990.37
05/04/2018	2326831 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326833 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	474.52
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1276.00
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326838 CORPO	RATE KESOUKCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326839 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/04/2018	2326840 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.27
05/04/2018	2326841 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2558.24
05/04/2018	2326842 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	590.04
05/04/2018	2326843 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	21968.88
05/04/2018	2326845 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	837.14
05/04/2018	2326846 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
05/04/2018	2326847 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326848 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1057.83
05/04/2018 05/04/2018	2326849 CORPORATE RESOURCES 2326850 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	438.48 2202.97
05/04/2018	2326851 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1083.68
05/04/2018	2326852 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1033.57
05/04/2018	2326853 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	598.83
05/04/2018	2326854 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326855 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
05/04/2018	2326856 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
05/04/2018	2326857 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	701.20
05/04/2018	2326859 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1040.24
05/04/2018	2326860 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.64
05/04/2018	2326861 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326862 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326863 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2982.43
05/04/2018	2326864 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.72
05/04/2018 05/04/2018	2326865 CORPORATE RESOURCES 2326866 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 632.32
05/04/2018	2326867 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
05/04/2018	2326868 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.71
05/04/2018	2326869 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.80
05/04/2018	2326870 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
05/04/2018	2326871 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326872 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
05/04/2018	2326873 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.35
05/04/2018	2326874 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	712.64
05/04/2018	2326875 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
05/04/2018	2326876 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326877 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10360.66
05/04/2018 05/04/2018	2326878 CORPORATE RESOURCES 2326879 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	392.86 685.24
05/04/2018	2326881 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326883 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/04/2018	2326884 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	545.16
05/04/2018	2326885 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.00
05/04/2018	2326886 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.80
05/04/2018	2326888 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326890 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	649.59
05/04/2018	2326891 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.48
05/04/2018	2326892 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326894 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.00
05/04/2018	2326895 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1298.41
05/04/2018 05/04/2018	2326896 CORPORATE RESOURCES 2326897 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	8914.58 414.24
05/04/2018	2326898 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326900 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.11
05/04/2018	2326901 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/04/2018	2326902 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
05/04/2018	2326903 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/04/2018	2326906 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/04/2018	2326907 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326908 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
05/04/2018	2326909 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326911 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.32
05/04/2018	2326912 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.84
05/04/2018 05/04/2018	2326913 CORPORATE RESOURCES 2326915 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	432.00 7785.57
05/04/2018 05/04/2018	2326917 CORPORATE RESOURCES 2326917 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	7/85.57 320.00
05/04/2018	2326917 CORPORATE RESOURCES 2326918 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2982.80
05/04/2018	2326919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7180.72
05/04/2018	2326920 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326921 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326923 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
05/04/2018	2326925 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326927 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
05/04/2018	2326928 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326929 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.60
05/04/2018	2326930 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.76
05/04/2018	2326931 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.44
05/04/2018	2326932 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018 05/04/2018	2326933 CORPORATE RESOURCES 2326934 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	657.24 372.92
05/04/2018	2326935 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
05/04/2018	2326936 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	620.48
05/04/2018	2326937 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.12
05/04/2018	2326938 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
05/04/2018	2326939 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.67
05/04/2018	2326940 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	821.60
05/04/2018	2326941 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
05/04/2018	2326942 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1748.16
05/04/2018	2326943 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.48
05/04/2018	2326944 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326945 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	996.35
05/04/2018	2326946 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.36
05/04/2018	2326947 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018 05/04/2018	2326948 CORPORATE RESOURCES 2326949 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00 260.00
05/04/2018	2326950 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.40
05/04/2018	2326951 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
05/04/2018	2326952 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
05/04/2018	2326953 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	774.28
05/04/2018	2326954 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326955 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3131.19
05/04/2018	2326957 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1224.64
05/04/2018	2326958 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.32
05/04/2018	2326959 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326960 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/04/2018 05/04/2018	2326961 CORPORATE RESOURCES 2326962 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	327.16 372.92
05/04/2018	2326962 CORPORATE RESOURCES 2326963 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4260.68
05/04/2018	2326964 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326966 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
05/04/2018	2326967 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
05/04/2018	2326968 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326969 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2326970 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/04/2018	2326971 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326972 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
05/04/2018	2326973 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.84
05/04/2018	2326974 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.33
05/04/2018 05/04/2018	2326975 CORPORATE RESOURCES 2326978 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	410.68 407.70
05/04/2018	2326978 CORPORATE RESOURCES 2326979 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
05/04/2018	2326980 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326981 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2326982 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2326983 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3778.37
05/04/2018	2326984 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	503.00
05/04/2018	2326986 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326987 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.11
05/04/2018	2326988 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
05/04/2018	2326989 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2326991 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
05/04/2018 05/04/2018	2326992 CORPORATE RESOURCES 2326993 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	560.32 532.80
05/04/2018 05/04/2018	2326994 CORPORATE RESOURCES 2326994 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	532.80 388.90
05/04/2018	2326995 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.88
05/04/2018	2326996 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2326998 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1141.92
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326999 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.36
05/04/2018	2327000 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.61
05/04/2018	2327001 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
05/04/2018	2327002 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2327005 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327006 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	527.92
05/04/2018	2327007 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327008 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
05/04/2018	2327009 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.64
05/04/2018 05/04/2018	2327010 CORPORATE RESOURCES 2327011 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 372.92
05/04/2018	2327011 CORPORATE RESOURCES 2327012 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327012 COM ONATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.96
05/04/2018	2327014 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327015 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327016 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327017 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
05/04/2018	2327018 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	813.88
05/04/2018	2327019 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327020 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1007.64
05/04/2018	2327021 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327022 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	568.36
05/04/2018	2327023 CORPORATE RESOURCES 2327024 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24 312.32
05/04/2018 05/04/2018	2327024 CORPORATE RESOURCES 2327025 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
05/04/2018	2327025 CORPORATE RESOURCES 2327026 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
05/04/2018	2327028 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1306.88
05/04/2018	2327029 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15256.98
05/04/2018	2327030 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2327031 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327032 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2327033 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
05/04/2018	2327034 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	35316.58
05/04/2018	2327035 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2445.60
05/04/2018	2327036 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2327038 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018 05/04/2018	2327041 CORPORATE RESOURCES 2327042 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
05/04/2018	2327042 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	572.80
05/04/2018	2327045 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
05/04/2018	2327047 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
05/04/2018	2327048 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
05/04/2018	2327049 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
05/04/2018	2327050 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.30
05/04/2018	2327051 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.72
05/04/2018	2327052 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
05/04/2018	2327053 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327054 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018 05/04/2018	2327055 CORPORATE RESOURCES 2327056 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 385.71
05/04/2018	2327056 CORPORATE RESOURCES 2327057 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327057 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	620.00
05/04/2018	2327059 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327061 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	43375.96
05/04/2018	2327062 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/04/2018	2327063 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327064 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.90
05/04/2018	2327065 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327066 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.95
05/04/2018	2327067 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1078.80
05/04/2018	2327068 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
05/04/2018	2327070 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1823.12 372.92
05/04/2018 05/04/2018	2327071 CORPORATE RESOURCES 2327072 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	624.64
05/04/2018	2327072 CORPORATE RESOURCES 2327073 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327073 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.60
05/04/2018	2327075 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2120.21
05/04/2018	2327076 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
05/04/2018	2327078 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2327079 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334672 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.82
12/04/2018	2334673 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.81
12/04/2018	2334674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.20
12/04/2018	2334677 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/04/2018	2334679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.60
12/04/2018	2334680 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	538.30
12/04/2018	2334687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334688 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334689 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.94
12/04/2018	2334691 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	321.00
12/04/2018 12/04/2018	2334692 CORPORATE RESOURCES 2334693 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	362.14 1716.80
12/04/2018	2334694 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334697 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.92
12/04/2018	2334698 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334699 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334701 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334702 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334703 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334704 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.00
12/04/2018	2334705 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334706 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334707 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334708 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334709 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
12/04/2018	2334711 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334712 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	580.32
12/04/2018	2334713 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.88
12/04/2018	2334715 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
12/04/2018	2334717 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 332.76
12/04/2018 12/04/2018	2334718 CORPORATE RESOURCES 2334719 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
12/04/2018	2334719 CORPORATE RESOURCES 2334720 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334722 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	474.02
12/04/2018	2334722 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
12/04/2018	2334725 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.52
12/04/2018	2334726 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334728 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
12/04/2018	2334730 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
12/04/2018	2334731 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.92
12/04/2018	2334733 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334734 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334735 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.40
12/04/2018	2334737 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334738 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334739 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.70
12/04/2018	2334740 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334741 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334745 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.52
12/04/2018 12/04/2018	2334746 CORPORATE RESOURCES 2334747 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	448.92 278.72
12/04/2018	2334747 CORPORATE RESOURCES 2334749 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	441.00
12/04/2018	2334752 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.89
12/04/2018	2334752 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.76
12/04/2018	2334753 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.76
12/04/2018	2334756 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.68
12/04/2018	2334758 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334759 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.04
12/04/2018	2334761 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334769 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/04/2018	2334770 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334772 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
12/04/2018	2334775 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334776 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.75

1,000,000 1,00	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
ADMINISTRATION PRINCE PR	12/04/2018	Number 2334777 CORPORATE RESOURCES	REVENUES AND BENEFITS				REDACTED PERSONAL DATA	312.32
1,000,000 1,000				HOUSING BENEFITS				
1.00 1.00		2334779 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
19-20-20-20-20-20-20-20-20-20-20-20-20-20-	12/04/2018	2334780 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
2-24-24-24 23-15-16 COMPANY RESOURCE REVISION DESIGNED REV	12/04/2018		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
10.00000000000000000000000000000000000	12/04/2018	2334783 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
1500/05/06/06/06/06/06/06/06/06/06/06/06/06/06/	12/04/2018	2334784 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.16
13-2-12-12-12-12-12-12-12-12-12-12-12-12-1	12/04/2018		REVENUES AND BENEFITS	HOUSING BENEFITS				
23-24-00 23-24-00								
24 24 24 25 25 25 25 25								
22-2-7-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-								
13-307-1006-1006-1006-1006-1006-1006-1006-10								
201-2012 201-2015 CONDUCT RESOURCES SPECIAL SAME SHAPTS FOLDING SH								
23-2477 CORPORT HOUSE SEATOR CORPORT HOUSE SEATOR CORPORT SEATOR CORPORATE SEAT								
1200/0208 223.9783 CORPORATE RESOURCES REVISION DESCRIPTION RECOGNOSIS PROPERTY RESOURCE PROPER								
2207/2018 221/2019 COMPINER REDUCKS PRIVATE MORREST M. COMPINER REDUCKS PRIVATE MORREST PR								
22.5490.00 (COMPANT RECORDS) REVENUES ON DESIGNETS RESOURCES PRIVATE REPORT RESOURCES PRIVATE								
22,04/2023 22,04/2015 (CORPORNIT RESOURCE) 18,04/0000 AND SHEPTES								
329/07/08 329/08/C CORPORATE PROJUCES 187/08/C SANDERFORM PROJUCES 18.0 MISSIONES								
1209/2018 23 MINE COMPORT PERSONNES 10,000 REPRITS								
22-94/2002 23-9840 (CORPORATE ESCONETA) ENCHOURS AND EXECUTES ENCHOURS								
23-94207 (OPPOWER RESOURCE) REVENUES AND BENEFITS HOUSING REVENUES HOUSING REVENU								
234400 0009000000000000000000000000000000								
1204/2018 233-841 COPPOINT REQUIRES REVENUES AND BINNETTS H.S. MURRISH PROVERED REVENUES AND BINNETTS H.S. MURRISH PROVIDES AND BINNETTS H.S. MURRI								
2394801 CORPORAT RESOURCES REYNIUS AND REPRITS HOUSING RENTETS H.S. MISSINGS-PANATE RETY RECACTED PRESONAL DATA 232.4.8.1 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY RECACTED PRESONAL DATA 232.4.8 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY RECACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY RECACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2019 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2019 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.70 2204/2018 234881 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.21 2204/2018 234882 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.22 2204/2018 234882 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.22 2204/2018 234882 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISSINGS-PANATE RETY REACTED PRESONAL DATA 237.22 2204/2018 234882 CORPORAT RESOURCES REYNIUS AND REPRITS H.S. MISS								
2294/2018 233481 COMPORT RESOURCES REVENUES AND REMETTS MOUSING REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 33-7.48 1209/2018 233481 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 31-2.38 1209/2018 233481 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.48 1209/2018 233481 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.48 1209/2018 233481 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.48 1209/2018 233481 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.48 1209/2018 233482 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.48 1209/2018 233482 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.09 1209/2018 233482 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.00 1209/2018 233482 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.00 1209/2018 233482 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.00 1209/2018 233482 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.00 1209/2018 233482 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.00 1209/2018 233483 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.00 1209/2018 233483 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRESONAL DATA 32-7.00 1209/2018 233483 COMPORT RESOURCES REVENUES AND REMETTS H.S. SURSIDES : PRIVATE RENT REMACTED PRES								
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12/04/2018 2334864 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 317.92 12/04/2018 2334865 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/04/2018 2334865 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/04/2018 2334867 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/04/2018 2334868 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/04/2018 2334868 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 291.75			REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT			
12/04/2018 2334866 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 275.82 12/04/2018 2334867 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/04/2018 2334868 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 291.75	12/04/2018	2334864 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.92
12/04/2018 2334867 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 12/04/2018 2334868 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 291.75	12/04/2018	2334865 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018 2334868 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.S.UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 291.75								
				HOUSING BENEFITS				
12/04/2018 2334874 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92								
	12/04/2018	2334874 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	Number 2334876 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
12/04/2018	2334877 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334878 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/04/2018	2334879 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/04/2018	2334881 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
12/04/2018	2334882 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334884 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334885 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334887 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334888 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	430.75
12/04/2018	2334889 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/04/2018	2334892 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334893 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.76
12/04/2018 12/04/2018	2334894 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	315.28 362.10
12/04/2018	2334895 CORPORATE RESOURCES 2334897 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334898 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
12/04/2018	2334899 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334902 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334903 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334904 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/04/2018	2334905 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.17
12/04/2018	2334906 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/04/2018	2334909 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
12/04/2018	2334910 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/04/2018	2334911 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334912 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334913 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334915 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
12/04/2018	2334917 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
12/04/2018	2334918 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334923 CORPORATE RESOURCES 2334924 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	305.08 923.04
12/04/2018 12/04/2018	2334924 CORPORATE RESOURCES 2334925 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334927 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334930 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/04/2018	2334931 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.27
12/04/2018	2334932 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334933 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334934 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334936 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.88
12/04/2018	2334937 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334939 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334940 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.68
12/04/2018	2334942 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334943 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334944 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.92
12/04/2018	2334945 CORPORATE RESOURCES 2334949 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	326.59 320.00
12/04/2018 12/04/2018	2334949 CORPORATE RESOURCES 2334950 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	320.00 414.24
12/04/2018	2334950 CORPORATE RESOURCES 2334951 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
12/04/2018	2334951 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334953 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	627.08
12/04/2018	2334956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
12/04/2018	2334957 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/04/2018	2334958 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334959 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334960 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2334961 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
12/04/2018	2334962 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334964 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.34
12/04/2018	2334965 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.76
12/04/2018	2334966 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334968 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	462.24
12/04/2018	2334970 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2334971 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.06
12/04/2018	2334972 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.40
12/04/2018	2334973 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	Number 2334977 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334978 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.08
12/04/2018	2334979 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334982 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334984 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334985 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.88
12/04/2018	2334987 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.96
12/04/2018	2334990 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2334991 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
12/04/2018 12/04/2018	2334992 CORPORATE RESOURCES 2334993 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
12/04/2018	2334997 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.56
12/04/2018	2335001 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/04/2018	2335003 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	627.08
12/04/2018	2335005 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.28
12/04/2018	2335007 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335009 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335010 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335011 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
12/04/2018	2335013 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.48
12/04/2018	2335014 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.52
12/04/2018	2335015 CORPORATE RESOURCES 2335018 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00 414.24
12/04/2018 12/04/2018	2335018 CORPORATE RESOURCES 2335020 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 387.68
12/04/2018	2335022 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.50
12/04/2018	2335024 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335025 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.84
12/04/2018	2335026 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.82
12/04/2018	2335027 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335028 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335029 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.21
12/04/2018	2335030 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.52
12/04/2018	2335035 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
12/04/2018	2335036 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018 12/04/2018	2335038 CORPORATE RESOURCES 2335039 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	461.52 312.32
12/04/2018	2335040 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
12/04/2018	2335040 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
12/04/2018	2335044 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335045 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335046 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335047 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
12/04/2018	2335048 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335050 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.64
12/04/2018	2335052 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
12/04/2018	2335053 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.82
12/04/2018 12/04/2018	2335055 CORPORATE RESOURCES 2335056 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	264.43 360.00
12/04/2018	2335056 CORPORATE RESOURCES 2335057 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335057 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335059 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335060 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335061 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
12/04/2018	2335062 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335063 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335064 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335065 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335066 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018 12/04/2018	2335067 CORPORATE RESOURCES 2335068 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 312.32
12/04/2018	2335069 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT		REDACTED PERSONAL DATA	317.60
12/04/2018	2335070 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.42
12/04/2018	2335071 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
12/04/2018	2335072 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.12
12/04/2018	2335073 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335074 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335075 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.93
12/04/2018	2335077 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335078 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.72

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12/04/2018	Number 2335079 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335081 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
12/04/2018	2335082 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335083 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335084 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.60
12/04/2018	2335085 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335086 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
12/04/2018	2335089 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335093 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.40
12/04/2018 12/04/2018	2335094 CORPORATE RESOURCES 2335095 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 372.92
12/04/2018	2335099 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.60
12/04/2018	2335101 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335102 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335104 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.89
12/04/2018	2335108 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335110 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
12/04/2018	2335111 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335112 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/04/2018	2335114 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2809.50
12/04/2018	2335116 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/04/2018	2335118 CORPORATE RESOURCES 2335120 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 372.92
12/04/2018 12/04/2018	2335120 CORPORATE RESOURCES 2335125 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335125 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
12/04/2018	2335127 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335128 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335129 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335130 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335131 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335133 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	566.19
12/04/2018	2335134 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335135 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335137 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018 12/04/2018	2335139 CORPORATE RESOURCES 2335140 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.92 312.32
12/04/2018	2335140 CORPORATE RESOURCES 2335141 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.20
12/04/2018	2335141 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335148 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.92
12/04/2018	2335151 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.92
12/04/2018	2335152 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.33
12/04/2018	2335154 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
12/04/2018	2335156 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335158 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.26
12/04/2018	2335159 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
12/04/2018	2335162 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018 12/04/2018	2335163 CORPORATE RESOURCES 2335164 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 414.24
12/04/2018	2335164 CORPORATE RESOURCES 2335165 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335167 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
12/04/2018	2335168 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.98
12/04/2018	2335170 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
12/04/2018	2335174 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335175 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.36
12/04/2018	2335178 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
12/04/2018	2335179 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
12/04/2018	2335180 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335184 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018 12/04/2018	2335185 CORPORATE RESOURCES 2335188 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
12/04/2018	2335189 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.43
12/04/2018	2335189 CORPORATE RESOURCES 2335191 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335193 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.06
12/04/2018	2335194 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335196 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335198 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/04/2018	2335200 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335201 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/04/2018	2335202 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	2335203 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335204 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335205 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335206 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
12/04/2018	2335207 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
12/04/2018	2335208 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.43
12/04/2018	2335209 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/04/2018	2335210 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335213 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
12/04/2018 12/04/2018	2335214 CORPORATE RESOURCES 2335215 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	444.00 414.24
12/04/2018	2335216 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.17
12/04/2018	2335218 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335219 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.40
12/04/2018	2335220 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.28
12/04/2018	2335221 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
12/04/2018	2335222 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335224 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.84
12/04/2018	2335226 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
12/04/2018	2335227 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335229 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
12/04/2018	2335230 CORPORATE RESOURCES 2335232 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 258.54
12/04/2018 12/04/2018	2335232 CORPORATE RESOURCES 2335233 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.54 1299.07
12/04/2018	2335234 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
12/04/2018	2335235 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.88
12/04/2018	2335237 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.90
12/04/2018	2335238 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
12/04/2018	2335239 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/04/2018	2335240 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335241 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335242 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.70
12/04/2018	2335244 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.76
12/04/2018 12/04/2018	2335248 CORPORATE RESOURCES 2335250 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
12/04/2018	2335250 CORPORATE RESOURCES 2335251 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335251 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335256 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
12/04/2018	2335257 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335258 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.22
12/04/2018	2335259 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.08
12/04/2018	2335262 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335263 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335264 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335265 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018 12/04/2018	2335266 CORPORATE RESOURCES 2335270 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	266.42 372.92
12/04/2018	2335270 CORPORATE RESOURCES 2335274 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335274 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	616.60
12/04/2018	2335278 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.59
12/04/2018	2335279 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335280 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335282 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335283 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335284 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	548.60
12/04/2018	2335285 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.00
12/04/2018	2335287 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018 12/04/2018	2335290 CORPORATE RESOURCES 2335291 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 369.24
12/04/2018	2335291 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335292 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335295 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335297 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
12/04/2018	2335298 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335299 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335300 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335301 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335306 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32

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12/04/2018	Number 2335307 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
12/04/2018	2335310 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.62
12/04/2018	2335311 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	587.12
12/04/2018	2335314 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335315 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	932.30
12/04/2018	2335317 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335319 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335321 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335322 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018 12/04/2018	2335324 CORPORATE RESOURCES 2335326 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 252.26
12/04/2018	2335327 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335328 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.74
12/04/2018	2335331 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335332 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.74
12/04/2018	2335335 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335336 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335337 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.92
12/04/2018	2335338 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335339 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335340 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
12/04/2018	2335341 CORPORATE RESOURCES 2335342 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
12/04/2018 12/04/2018	2335342 CORPORATE RESOURCES 2335343 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335345 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.20
12/04/2018	2335346 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335349 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
12/04/2018	2335350 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335351 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
12/04/2018	2335352 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335353 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.58
12/04/2018	2335354 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335356 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335358 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.72 372.92
12/04/2018 12/04/2018	2335361 CORPORATE RESOURCES 2335362 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 2967.40
12/04/2018	2335362 CORPORATE RESOURCES 2335363 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	21099.89
12/04/2018	2335364 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1264.06
12/04/2018	2335365 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1519.29
12/04/2018	2335366 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	872.32
12/04/2018	2335367 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14433.52
12/04/2018	2335368 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/04/2018	2335369 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.90
12/04/2018	2335370 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3292.05
12/04/2018	2335371 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.80
12/04/2018	2335372 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/04/2018 12/04/2018	2335373 CORPORATE RESOURCES 2335375 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00 1150.77
12/04/2018	2335375 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3660.06
12/04/2018	2335377 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1377.90
12/04/2018	2335378 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12673.74
12/04/2018	2335379 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.19
12/04/2018	2335380 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335381 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
12/04/2018	2335383 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	679.76
12/04/2018	2335385 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/04/2018	2335386 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.78
12/04/2018	2335389 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018 12/04/2018	2335390 CORPORATE RESOURCES 2335391 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1061.99 349.11
12/04/2018	2335391 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.44
12/04/2018	2335392 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2473.99
12/04/2018	2335394 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17505.52
12/04/2018	2335395 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	552.32
12/04/2018	2335396 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
12/04/2018	2335397 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
12/04/2018	2335399 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	631.31
12/04/2018	2335401 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
12/04/2018	2335402 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	Number 2335403 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	473.80
12/04/2018	2335404 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335405 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.52
12/04/2018	2335406 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1864.20
12/04/2018	2335407 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.04
12/04/2018	2335409 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1002.20
12/04/2018	2335410 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.80
12/04/2018	2335413 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.52
12/04/2018	2335414 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335415 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.20
12/04/2018	2335416 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.32
12/04/2018	2335417 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3460.06
12/04/2018	2335418 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335419 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335420 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335421 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335422 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	705.83
12/04/2018	2335423 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	695.60
12/04/2018 12/04/2018	2335424 CORPORATE RESOURCES 2335426 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	685.24 440.96
12/04/2018	2335427 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2033.20
12/04/2018	2335427 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/04/2018	2335429 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.56
12/04/2018	2335429 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	900.50
12/04/2018	2335431 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.00
12/04/2018	2335432 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8767.82
12/04/2018	2335433 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
12/04/2018	2335434 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	686.00
12/04/2018	2335435 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60
12/04/2018	2335436 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/04/2018	2335437 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335439 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	548.64
12/04/2018	2335440 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.77
12/04/2018	2335441 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.53
12/04/2018	2335442 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	557.34
12/04/2018	2335443 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	831.74
12/04/2018	2335444 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.00
12/04/2018	2335445 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
12/04/2018	2335446 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1409.64
12/04/2018	2335447 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335448 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335450 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1676.91
12/04/2018 12/04/2018	2335451 CORPORATE RESOURCES 2335452 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 1870.24
	2335452 CORPORATE RESOURCES 2335453 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
12/04/2018 12/04/2018	2335453 CORPORATE RESOURCES 2335455 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	593.94 372.92
12/04/2018	2335456 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
12/04/2018	2335457 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335458 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7706.88
12/04/2018	2335459 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.88
12/04/2018	2335460 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2674.08
12/04/2018	2335462 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/04/2018	2335463 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5526.94
12/04/2018	2335466 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.24
12/04/2018	2335467 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/04/2018	2335468 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
12/04/2018	2335469 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335472 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/04/2018	2335475 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.32
12/04/2018	2335476 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335477 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	872.00
12/04/2018	2335479 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335480 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335482 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.08 372.92
12/04/2018 12/04/2018	2335483 CORPORATE RESOURCES 2335484 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 414.24
12/04/2018	2335484 CORPORATE RESOURCES 2335485 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 459.16
12/04/2018	2335486 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
12/04/2018	2335487 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12,00,2010	2233 107 2011 010112 11200011023	ACT 2110 25 A 110 5 2 112 113					312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	Number 2335488 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
12/04/2018	2335491 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.90
12/04/2018	2335492 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335493 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335494 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
12/04/2018	2335495 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.94
12/04/2018	2335496 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335497 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.96
12/04/2018	2335498 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/04/2018 12/04/2018	2335500 CORPORATE RESOURCES 2335501 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.30 300.00
12/04/2018	2335503 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
12/04/2018	2335504 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.08
12/04/2018	2335505 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335506 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335507 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335508 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335509 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335511 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/04/2018	2335512 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.90
12/04/2018	2335514 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
12/04/2018	2335515 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.00
12/04/2018	2335516 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
12/04/2018 12/04/2018	2335517 CORPORATE RESOURCES 2335518 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00 936.52
12/04/2018	2335518 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
12/04/2018	2335520 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335521 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	658.48
12/04/2018	2335522 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.24
12/04/2018	2335524 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335525 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
12/04/2018	2335526 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4163.17
12/04/2018	2335527 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335528 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.72
12/04/2018	2335531 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335532 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335533 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
12/04/2018 12/04/2018	2335534 CORPORATE RESOURCES 2335535 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	335.00 260.00
12/04/2018	2335536 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
12/04/2018	2335538 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.90
12/04/2018	2335541 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335543 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335544 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.76
12/04/2018	2335545 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	830.68
12/04/2018	2335546 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
12/04/2018	2335547 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
12/04/2018	2335548 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.48
12/04/2018	2335549 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335552 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018 12/04/2018	2335555 CORPORATE RESOURCES 2335557 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00 367.72
12/04/2018	2335558 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335559 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335560 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.82
12/04/2018	2335561 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335562 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
12/04/2018	2335563 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	948.11
12/04/2018	2335565 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	672.34
12/04/2018	2335566 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335567 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335569 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
12/04/2018	2335570 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018 12/04/2018	2335571 CORPORATE RESOURCES 2335572 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 1057.84
12/04/2018	2335572 CORPORATE RESOURCES 2335573 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1057.84 312.32
12/04/2018	2335574 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1209.56
12/04/2018	2335575 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335576 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

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12/04/2018	Number 2335577 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335578 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
12/04/2018	2335579 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335580 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335582 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1058.16
12/04/2018	2335583 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.07
12/04/2018	2335586 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335588 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335589 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
12/04/2018 12/04/2018	2335590 CORPORATE RESOURCES 2335591 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	892.56 372.92
12/04/2018	2335592 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	784.08
12/04/2018	2335593 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.20
12/04/2018	2335594 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
12/04/2018	2335596 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.40
12/04/2018	2335597 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	544.64
12/04/2018	2335598 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3402.98
12/04/2018	2335599 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335600 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.04
12/04/2018	2335601 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
12/04/2018	2335603 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335604 CORPORATE RESOURCES 2335605 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	368.73 340.00
12/04/2018 12/04/2018	2335605 CORPORATE RESOURCES 2335606 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
12/04/2018	2335608 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2903.88
12/04/2018	2335609 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335610 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.41
12/04/2018	2335612 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
12/04/2018	2335613 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.32
12/04/2018	2335614 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
12/04/2018	2335615 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2086.38
12/04/2018	2335616 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	983.36
12/04/2018	2335617 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.12
12/04/2018	2335618 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018 16/04/2018	2335619 CORPORATE RESOURCES 2339569 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	274.37 339.29
16/04/2018	2339571 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
16/04/2018	2339571 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	481.97
19/04/2018	2344221 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
19/04/2018	2344222 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
19/04/2018	2344224 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.97
19/04/2018	2344225 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.93
19/04/2018	2344226 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344228 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344229 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344230 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/04/2018 19/04/2018	2344231 CORPORATE RESOURCES 2344232 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
19/04/2018	2344235 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.31
19/04/2018	2344236 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344237 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.49
19/04/2018	2344239 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344240 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.55
19/04/2018	2344241 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344242 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.44
19/04/2018	2344244 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
19/04/2018	2344245 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344246 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
19/04/2018 19/04/2018	2344247 CORPORATE RESOURCES 2344248 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 369.88
19/04/2018	2344250 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344252 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.27
19/04/2018	2344253 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
19/04/2018	2344256 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344257 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344258 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
19/04/2018	2344259 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/04/2018	2344260 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48

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19/04/2018	Number 2344261 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.68
19/04/2018	2344262 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.88
19/04/2018	2344263 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.92
19/04/2018	2344265 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.16
19/04/2018	2344266 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
19/04/2018	2344267 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.44
19/04/2018	2344268 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344269 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.08
19/04/2018	2344270 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2344272 CORPORATE RESOURCES 2344273 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2344274 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.80
19/04/2018	2344275 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/04/2018	2344276 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
19/04/2018	2344277 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.63
19/04/2018	2344279 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.60
19/04/2018	2344280 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344281 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.76
19/04/2018	2344282 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344284 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344285 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344286 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	311.66
19/04/2018 19/04/2018	2344288 CORPORATE RESOURCES 2344289 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2344289 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.04
19/04/2018	2344291 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.60
19/04/2018	2344292 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.30
19/04/2018	2344294 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20
19/04/2018	2344295 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2344296 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344297 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.86
19/04/2018	2344298 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.17
19/04/2018	2344299 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344300 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.88
19/04/2018	2344302 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.89
19/04/2018 19/04/2018	2344304 CORPORATE RESOURCES 2344307 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.44 414.24
19/04/2018	2344311 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344311 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018	2344313 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.72
19/04/2018	2344316 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
19/04/2018	2344317 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
19/04/2018	2344318 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.99
19/04/2018	2344320 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.02
19/04/2018	2344321 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344324 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.31
19/04/2018	2344326 CORPORATE RESOURCES 2344327 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	315.48 418.75
19/04/2018 19/04/2018	2344327 CORPORATE RESOURCES 2344331 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
19/04/2018	2344332 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.45
19/04/2018	2344334 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344336 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344339 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.62
19/04/2018	2344340 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	747.62
19/04/2018	2344341 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.61
19/04/2018	2344344 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344347 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.05
19/04/2018	2344348 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/04/2018	2344349 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018 19/04/2018	2344351 CORPORATE RESOURCES 2344352 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.36 372.92
19/04/2018	2344352 CORPORATE RESOURCES 2344353 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2344355 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2344357 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344361 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344363 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344364 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/04/2018	2344365 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344366 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2344368 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/04/2018	2344369 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.44
19/04/2018	2344370 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344371 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344372 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344373 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.85
19/04/2018	2344374 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344375 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344376 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.16
19/04/2018 19/04/2018	2344380 CORPORATE RESOURCES 2344381 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	320.00 312.32
19/04/2018	2344382 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.18
19/04/2018	2344383 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2344384 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344385 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344386 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
19/04/2018	2344387 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.40
19/04/2018	2344388 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344390 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344391 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	478.52
19/04/2018	2344392 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344394 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018	2344395 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
19/04/2018	2344396 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018 19/04/2018	2344397 CORPORATE RESOURCES 2344399 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	332.00 280.00
19/04/2018	2344404 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344405 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.68
19/04/2018	2344407 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344408 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018	2344409 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
19/04/2018	2344410 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/04/2018	2344411 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	417.12
19/04/2018	2344412 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.92
19/04/2018	2344414 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
19/04/2018	2344415 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344416 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	569.37
19/04/2018 19/04/2018	2344417 CORPORATE RESOURCES 2344418 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.48 438.25
19/04/2018	2344419 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.25 372.92
19/04/2018	2344420 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.11
19/04/2018	2344422 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.73
19/04/2018	2344423 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344424 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344425 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
19/04/2018	2344426 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344427 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344428 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344430 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344431 CORPORATE RESOURCES 2344432 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 323.08
19/04/2018 19/04/2018	2344434 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08 372.92
19/04/2018	2344435 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344436 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344437 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/04/2018	2344438 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
19/04/2018	2344439 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344440 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018	2344442 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344444 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.12
19/04/2018	2344445 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344448 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	623.24
19/04/2018	2344450 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2344454 CORPORATE RESOURCES 2344458 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
19/04/2018	2344459 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
19/04/2018	2344460 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2344461 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
19/04/2018	2344462 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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19/04/2018	Number 2344463 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.96
19/04/2018	2344464 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344465 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.97
19/04/2018	2344469 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344470 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
19/04/2018	2344472 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344475 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344476 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344477 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.45
19/04/2018 19/04/2018	2344478 CORPORATE RESOURCES 2344479 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
19/04/2018	2344480 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344481 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344482 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.28
19/04/2018	2344484 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.40
19/04/2018	2344485 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.59
19/04/2018	2344486 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018	2344488 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344489 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
19/04/2018	2344491 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.29
19/04/2018	2344494 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2344495 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.98
19/04/2018	2344501 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344502 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.40
19/04/2018 19/04/2018	2344503 CORPORATE RESOURCES 2344504 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 355.88
19/04/2018	2344505 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344507 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344508 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344509 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344510 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2344511 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344514 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344515 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344516 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344518 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.83
19/04/2018	2344520 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2344523 CORPORATE RESOURCES 2344527 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2344529 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2344530 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
19/04/2018	2344532 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344533 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2344536 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
19/04/2018	2344537 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.25
19/04/2018	2344538 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344539 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344540 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344541 CORPORATE RESOURCES 2344542 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00 292.66
19/04/2018 19/04/2018	2344542 CORPORATE RESOURCES 2344545 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	292.66 260.57
19/04/2018	2344547 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344548 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344549 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344552 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344554 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.90
19/04/2018	2344555 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344556 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.12
19/04/2018	2344557 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344558 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.84
19/04/2018	2344559 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.76
19/04/2018	2344560 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2344561 CORPORATE RESOURCES 2344563 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2344565 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344567 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2344570 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/04/2018	2344572 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344575 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2344576 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344577 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
19/04/2018	2344578 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344579 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344580 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344582 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344589 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344590 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344591 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018 19/04/2018	2344594 CORPORATE RESOURCES 2344595 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2344597 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018	2344598 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.36
19/04/2018	2344599 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.03
19/04/2018	2344600 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/04/2018	2344601 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/04/2018	2344602 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.45
19/04/2018	2344603 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.56
19/04/2018	2344604 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.34
19/04/2018	2344607 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344608 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.20
19/04/2018	2344610 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	411.44
19/04/2018 19/04/2018	2344611 CORPORATE RESOURCES 2344613 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.36 372.92
19/04/2018	2344614 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.98
19/04/2018	2344618 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344619 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344620 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.95
19/04/2018	2344621 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.01
19/04/2018	2344624 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.89
19/04/2018	2344626 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
19/04/2018	2344627 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.25
19/04/2018	2344629 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.68
19/04/2018	2344630 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2344631 CORPORATE RESOURCES 2344632 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2344634 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/04/2018	2344635 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344636 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344637 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
19/04/2018	2344640 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344641 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344642 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344645 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/04/2018	2344647 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344648 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2344649 CORPORATE RESOURCES 2344650 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2344651 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/04/2018	2344652 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/04/2018	2344656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.48
19/04/2018	2344657 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.21
19/04/2018	2344658 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.44
19/04/2018	2344660 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344661 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344667 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/04/2018	2344668 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.24
19/04/2018	2344671 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
19/04/2018 19/04/2018	2344673 CORPORATE RESOURCES 2344674 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.40 414.24
19/04/2018	2344675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
19/04/2018	2344678 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
19/04/2018	2344679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.84
19/04/2018	2344684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.80
19/04/2018	2344687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.20
19/04/2018	2344689 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/04/2018	2344690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.81
19/04/2018	2344691 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.50

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2344692 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	, , , , , , , , , , , , , , , , , , , ,	REDACTED PERSONAL DATA	372.92
19/04/2018	2344693 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344695 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2344697 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	441.52
19/04/2018	2344698 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.60
19/04/2018	2344700 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2344702 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.56
19/04/2018	2344706 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2344708 CORPORATE R 2344710 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 384.73
19/04/2018	2344711 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344712 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.59
19/04/2018	2344713 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.23
19/04/2018	2344714 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.89
19/04/2018	2344715 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344717 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344718 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344719 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
19/04/2018	2344721 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
19/04/2018 19/04/2018	2344722 CORPORATE R 2344723 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 395.03
19/04/2018	2344725 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344726 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.79
19/04/2018	2344727 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344728 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344729 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344731 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	498.49
19/04/2018	2344732 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2344735 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
19/04/2018 19/04/2018	2344736 CORPORATE R 2344737 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 414.24
19/04/2018	2344738 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 359.26
19/04/2018	2344739 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.88
19/04/2018	2344740 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344741 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344742 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344743 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344744 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344745 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344746 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
19/04/2018 19/04/2018	2344747 CORPORATE R 2344748 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2344749 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2344750 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.47
19/04/2018	2344751 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.92
19/04/2018	2344753 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.40
19/04/2018	2344754 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2344755 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.19
19/04/2018	2344756 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.17
19/04/2018 19/04/2018	2344757 CORPORATE R 2344758 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	332.29 414.24
19/04/2018	2344756 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344761 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344762 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344763 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344764 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344765 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/04/2018	2344766 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344771 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344773 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2344777 CORPORATE R 2344778 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.00
19/04/2018	2344778 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
19/04/2018	2344779 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.52
19/04/2018	2344781 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.88
19/04/2018	2344784 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344786 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344788 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344789 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.92

Date	Transaction Directo	rate Local Authority De	pt Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2344790 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/04/2018	2344791 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.66
19/04/2018	2344793 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/04/2018	2344794 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/04/2018	2344795 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344796 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344797 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.64
19/04/2018	2344798 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.52
19/04/2018	2344799 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2344800 CORPORATE RESOURC 2344801 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 340.00
19/04/2018	2344801 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344803 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.48
19/04/2018	2344807 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.84
19/04/2018	2344809 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344810 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.88
19/04/2018	2344811 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344814 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.31
19/04/2018	2344815 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344820 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.70
19/04/2018	2344821 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344823 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2344824 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
19/04/2018 19/04/2018	2344825 CORPORATE RESOURC 2344829 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	257.08 312.32
19/04/2018	2344829 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
19/04/2018	2344831 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344832 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.28
19/04/2018	2344833 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344834 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.17
19/04/2018	2344835 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344837 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344838 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.02
19/04/2018	2344839 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344840 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344842 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
19/04/2018 19/04/2018	2344843 CORPORATE RESOURC 2344844 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	357.61 372.92
19/04/2018	2344848 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344850 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.16
19/04/2018	2344851 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2344853 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
19/04/2018	2344854 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344855 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344857 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344858 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344860 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344861 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2344862 CORPORATE RESOURC 2344863 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 329.72
19/04/2018	2344865 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.72
19/04/2018	2344867 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
19/04/2018	2344869 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344870 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344871 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344874 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
19/04/2018	2344875 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2344876 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344877 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
19/04/2018	2344878 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344880 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
19/04/2018	2344882 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
19/04/2018 19/04/2018	2344883 CORPORATE RESOURC 2344884 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
19/04/2018	2344885 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
19/04/2018	2344888 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.49
19/04/2018	2344891 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018	2344893 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344894 CORPORATE RESOURC	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.52

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2344895 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.16
19/04/2018	2344896 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.36
19/04/2018	2344897 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344898 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2344899 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344900 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344901 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344903 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.36
19/04/2018	2344905 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.56
19/04/2018 19/04/2018	2344906 CORPORATE RESOURCES 2344911 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	323.08 257.45
19/04/2018	2344911 CORPORATE RESOURCES 2344912 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344913 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
19/04/2018	2344914 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.26
19/04/2018	2344915 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.44
19/04/2018	2344916 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344917 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.08
19/04/2018	2344918 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.04
19/04/2018	2344919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344921 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.34
19/04/2018	2344922 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344923 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	252.83
19/04/2018 19/04/2018	2344925 CORPORATE RESOURCES 2344927 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 575.36
19/04/2018	2344927 CORPORATE RESOURCES 2344928 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344930 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344931 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/04/2018	2344932 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.74
19/04/2018	2344934 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344936 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.84
19/04/2018	2344938 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344939 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/04/2018	2344941 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.55
19/04/2018	2344942 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344943 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.70
19/04/2018 19/04/2018	2344944 CORPORATE RESOURCES 2344946 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	265.40 305.31
19/04/2018	2344946 CORPORATE RESOURCES 2344947 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344948 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344952 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.88
19/04/2018	2344953 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.88
19/04/2018	2344954 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344955 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344957 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/04/2018	2344958 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344960 CORPORATE RESOURCES 2344961 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	296.36 286.24
19/04/2018 19/04/2018	2344961 CORPORATE RESOURCES 2344962 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.24 267.92
19/04/2018	2344963 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344964 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.44
19/04/2018	2344968 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344970 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344971 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344972 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344973 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.64
19/04/2018	2344974 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.37
19/04/2018	2344975 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344978 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2344979 CORPORATE RESOURCES 2344980 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2344980 CORPORATE RESOURCES 2344981 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
19/04/2018	2344981 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.41
19/04/2018	2344985 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2344986 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2344987 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344989 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344991 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.63
19/04/2018	2344992 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2344993 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2344994 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/04/2018	2344995 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2344997 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/04/2018	2344998 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
19/04/2018	2344999 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345002 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2345005 CORPOR 2345006 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
19/04/2018	2345007 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.32
19/04/2018	2345009 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345010 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345011 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.90
19/04/2018	2345012 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018	2345013 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00
19/04/2018	2345014 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345015 CORPOR 2345016 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2345016 CORPOR 2345017 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40 312.32
19/04/2018	2345017 CORFOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
19/04/2018	2345023 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
19/04/2018	2345024 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345025 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.36
19/04/2018	2345026 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.25
19/04/2018	2345027 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.00
19/04/2018	2345028 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2345030 CORPOR 2345031 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 353.11
19/04/2018	2345031 CORPOR 2345032 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.33
19/04/2018	2345033 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.92
19/04/2018	2345034 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
19/04/2018	2345037 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345039 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.14
19/04/2018	2345040 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345041 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.64
19/04/2018 19/04/2018	2345042 CORPOR 2345044 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.70 414.24
19/04/2018	2345045 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345046 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.12
19/04/2018	2345047 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345048 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345049 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345050 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345051 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345054 CORPOR 2345056 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 369.84
19/04/2018 19/04/2018	2345056 CORPOR 2345057 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84 351.36
19/04/2018	2345058 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345059 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.58
19/04/2018	2345061 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345063 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
19/04/2018	2345065 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345067 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.12
19/04/2018	2345069 CORPOR 2345071 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.56 353.10
19/04/2018 19/04/2018	2345071 CORPOR 2345072 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	353.10 369.24
19/04/2018	2345074 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345075 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345076 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345078 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.36
19/04/2018	2345079 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.69
19/04/2018	2345080 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345081 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.82
19/04/2018 19/04/2018	2345082 CORPOR 2345084 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 387.68
19/04/2018	2345084 CORPOR 2345085 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68 372.92
19/04/2018	2345086 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345090 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.52
19/04/2018	2345091 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directo	rate Local Authority De	pt Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2345093 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345096 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345099 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2345100 CORPORATE RESOURC	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.31
19/04/2018	2345101 CORPORATE RESOURC	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
19/04/2018	2345102 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345103 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345104 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.09
19/04/2018	2345105 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.92
19/04/2018 19/04/2018	2345106 CORPORATE RESOURC 2345109 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 262.73
19/04/2018	2345111 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345112 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345116 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018	2345117 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345118 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345119 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.63
19/04/2018	2345120 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345122 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.32
19/04/2018	2345123 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345124 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345125 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345129 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2345130 CORPORATE RESOURC 2345132 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	338.16 400.90
19/04/2018	2345132 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.90 828.48
19/04/2018	2345134 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2345136 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345137 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345140 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345141 CORPORATE RESOURC	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345142 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.64
19/04/2018	2345144 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345145 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345146 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345149 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2345150 CORPORATE RESOURC 2345152 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 315.07
19/04/2018	2345154 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.07
19/04/2018	2345156 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345157 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345158 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
19/04/2018	2345159 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2345161 CORPORATE RESOURC	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345162 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345163 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345164 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345165 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	417.39
19/04/2018	2345166 CORPORATE RESOURC 2345168 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
19/04/2018 19/04/2018	2345168 CORPORATE RESOURC 2345169 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2345170 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.65
19/04/2018	2345171 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345173 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.52
19/04/2018	2345174 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
19/04/2018	2345175 CORPORATE RESOURCE	ES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.34
19/04/2018	2345176 CORPORATE RESOURC	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
19/04/2018	2345177 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345178 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345179 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.60
19/04/2018	2345180 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345184 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.88
19/04/2018 19/04/2018	2345185 CORPORATE RESOURC 2345186 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2345186 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 355.28
19/04/2018	2345188 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345190 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/04/2018	2345192 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.39
19/04/2018	2345193 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2345194 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	Cammary or rangess or Exponential of	REDACTED PERSONAL DATA	372.92
19/04/2018	2345195 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345197 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345200 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2345201 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.22
19/04/2018	2345202 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.91
19/04/2018	2345203 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	485.40 312.32
19/04/2018 19/04/2018	2345205 CORPORATE RESOURCES 2345206 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2345207 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345208 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345209 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345210 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.58
19/04/2018	2345211 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2345212 CORPORATE RESOURCES 2345213 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	292.38 372.92
19/04/2018	2345214 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345216 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345218 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345219 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
19/04/2018	2345221 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345222 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
19/04/2018 19/04/2018	2345224 CORPORATE RESOURCES 2345225 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.93 372.92
19/04/2018	2345227 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345228 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.56
19/04/2018	2345229 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.45
19/04/2018	2345230 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345232 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345234 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2345236 CORPORATE RESOURCES 2345237 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	383.48 372.92
19/04/2018	2345238 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345239 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.16
19/04/2018	2345240 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345242 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.28
19/04/2018	2345243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018 19/04/2018	2345245 CORPORATE RESOURCES 2345246 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 328.00
19/04/2018	2345247 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.44
19/04/2018	2345249 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	896.00
19/04/2018	2345251 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345252 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345256 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345257 CORPORATE RESOURCES 2345258 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	301.40 414.24
19/04/2018 19/04/2018	2345258 CORPORATE RESOURCES 2345259 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345260 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345262 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345265 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345267 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2345268 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2345271 CORPORATE RESOURCES 2345273 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 300.00
19/04/2018	2345274 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345275 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.40
19/04/2018	2345276 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.19
19/04/2018	2345277 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345278 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2345279 CORPORATE RESOURCES 2345281 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 277.17
19/04/2018	2345281 CORPORATE RESOURCES 2345283 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2//.1/ 372.92
19/04/2018	2345284 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2345287 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.76
19/04/2018	2345288 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
19/04/2018	2345291 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.68
19/04/2018 19/04/2018	2345292 CORPORATE RESOURCES 2345293 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2345293 CORPORATE RESOURCES 2345297 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
13/04/2010	25.5257 COM ONATE RESOURCES	ACTURED AND DESCRIPTION				NEST CLED I ENSONAL DATA	312.32

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2345298 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	, , ,	REDACTED PERSONAL DATA	312.32
19/04/2018	2345299 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345300 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345301 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1032.60
19/04/2018	2345302 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345303 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345304 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.52
19/04/2018	2345305 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345306 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345307 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.30
19/04/2018	2345308 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345309 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345311 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345312 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.64
19/04/2018	2345314 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.08
19/04/2018	2345315 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.79
19/04/2018	2345320 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345322 CORPO 2345323 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 346.51
19/04/2018 19/04/2018	2345324 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
19/04/2018	2345327 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.96
19/04/2018	2345328 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.64
19/04/2018	2345332 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345334 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
19/04/2018	2345335 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345337 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2345340 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345344 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345346 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/04/2018	2345347 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/04/2018	2345351 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345352 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.50
19/04/2018	2345353 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345354 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345355 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345356 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.44
19/04/2018	2345357 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.06
19/04/2018	2345359 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345360 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2345363 CORPO 2345365 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
19/04/2018	2345365 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
19/04/2018	2345368 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.65
19/04/2018	2345370 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345371 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345372 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345373 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.79
19/04/2018	2345374 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345375 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.17
19/04/2018	2345376 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.31
19/04/2018	2345377 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345379 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345380 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345381 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345382 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
19/04/2018	2345383 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345384 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2345385 CORPO 2345386 CORPO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 302.35
19/04/2018	2345388 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345389 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.57
19/04/2018	2345390 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345392 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.44
19/04/2018	2345393 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345396 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345397 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345400 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345401 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345402 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00

Date	Transaction	Directorate	Local Authority D	ept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2345405 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.09
19/04/2018	2345411 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345412 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
19/04/2018	2345413 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345414 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345418 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.78
19/04/2018	2345421 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.27
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.88
19/04/2018 19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	697.53
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345451 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.08
19/04/2018	2345452 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345453 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345454 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	407.12
19/04/2018	2345455 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345457 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.72
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	357.63 307.40
19/04/2018 19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40 372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
19/04/2018	2345473 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2345475 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345476 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.50
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 254.76
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.39
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345496 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
19/04/2018	2345497 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345498 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345499 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345502 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	406.16 461.52
19/04/2018 19/04/2018		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	461.52 372.92
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
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Date	Transaction Direct	ctorate Lo	ocal Authority Dept Mer	chant Category Summary of Purpo	se of Expenditure 1 Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	2345515 CORPORATE RESOU	JRCES REVENUES AN				REDACTED PERSONAL DATA	312.32
19/04/2018	2345516 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	372.92
19/04/2018	2345517 CORPORATE RESOU		ND BENEFITS HOUSING BENE	TITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	598.12
19/04/2018	2345518 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	312.32
19/04/2018	2345520 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	369.24
19/04/2018	2345521 CORPORATE RESOU				= ··=···	REDACTED PERSONAL DATA	414.24
19/04/2018	2345523 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2345524 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345526 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2345527 CORPORATE RESOU 2345528 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	424.60 372.92
19/04/2018	2345530 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345531 CORPORATE RESOU					REDACTED PERSONAL DATA	414.24
19/04/2018	2345535 CORPORATE RESOU					REDACTED PERSONAL DATA	414.24
19/04/2018	2345536 CORPORATE RESOU					REDACTED PERSONAL DATA	400.00
19/04/2018	2345537 CORPORATE RESOU		ND BENEFITS HOUSING BENE	TITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	372.92
19/04/2018	2345538 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	311.15
19/04/2018	2345540 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	312.32
19/04/2018	2345541 CORPORATE RESOU					REDACTED PERSONAL DATA	255.33
19/04/2018	2345543 CORPORATE RESOU					REDACTED PERSONAL DATA	309.55
19/04/2018	2345545 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345546 CORPORATE RESOU 2345547 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2345547 CORPORATE RESOU 2345548 CORPORATE RESOU				= ··=···	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 252.14
19/04/2018	2345549 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345551 CORPORATE RESOLU					REDACTED PERSONAL DATA	406.16
19/04/2018	2345552 CORPORATE RESOU				= ··=···	REDACTED PERSONAL DATA	372.92
19/04/2018	2345553 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345556 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	312.32
19/04/2018	2345557 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	372.13
19/04/2018	2345558 CORPORATE RESOU		ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVA	E RENT	REDACTED PERSONAL DATA	438.48
19/04/2018	2345559 CORPORATE RESOU					REDACTED PERSONAL DATA	289.72
19/04/2018	2345560 CORPORATE RESOU					REDACTED PERSONAL DATA	414.24
19/04/2018	2345567 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2345568 CORPORATE RESOU					REDACTED PERSONAL DATA	361.24
19/04/2018 19/04/2018	2345569 CORPORATE RESOU 2345572 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	278.72 312.32
19/04/2018	2345572 CORPORATE RESOU					REDACTED PERSONAL DATA	414.24
19/04/2018	2345574 CORPORATE RESOLU					REDACTED PERSONAL DATA	414.24
19/04/2018	2345575 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	TITS H.B.SUBSIDIES - PRIVA	ERENT	REDACTED PERSONAL DATA	369.88
19/04/2018	2345578 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	338.90
19/04/2018	2345580 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	TITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	339.42
19/04/2018	2345581 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	369.24
19/04/2018	2345582 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVA	E RENT	REDACTED PERSONAL DATA	312.32
19/04/2018	2345583 CORPORATE RESOU					REDACTED PERSONAL DATA	403.48
19/04/2018	2345584 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345585 CORPORATE RESOU 2345587 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	383.48 381.92
19/04/2018 19/04/2018	2345587 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	381.92 326.92
19/04/2018	2345590 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345591 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345592 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2345595 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVAT	ERENT	REDACTED PERSONAL DATA	291.46
19/04/2018	2345596 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	TITS H.B.SUBSIDIES - PRIVAT	E RENT	REDACTED PERSONAL DATA	372.92
19/04/2018	2345597 CORPORATE RESOU		ND BENEFITS HOUSING BENE			REDACTED PERSONAL DATA	293.67
19/04/2018	2345600 CORPORATE RESOU		ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVA	E RENT	REDACTED PERSONAL DATA	372.92
19/04/2018	2345602 CORPORATE RESOU					REDACTED PERSONAL DATA	414.24
19/04/2018	2345605 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2345606 CORPORATE RESOU					REDACTED PERSONAL DATA	309.80
19/04/2018 19/04/2018	2345607 CORPORATE RESOU 2345608 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 308.75
19/04/2018	2345612 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	272.74
19/04/2018	2345613 CORPORATE RESOU					REDACTED PERSONAL DATA	328.52
19/04/2018	2345614 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2345616 CORPORATE RESOU					REDACTED PERSONAL DATA	310.51
19/04/2018	2345618 CORPORATE RESOU					REDACTED PERSONAL DATA	414.24
19/04/2018	2345620 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2345621 CORPORATE RESOU					REDACTED PERSONAL DATA	480.00
19/04/2018	2345622 CORPORATE RESOU	JRCES REVENUES AN	ND BENEFITS HOUSING BENE	FITS H.B.SUBSIDIES - PRIVA	ERENT	REDACTED PERSONAL DATA	372.92

Date	Transaction Direct	ctorate Loc	cal Authority Dept Merchant	Category Summary of Purpose of Ex	penditure 1 Summary of Purpose of Expenditure 2	Beneficiary Total
19/04/2018	Number 2345623 CORPORATE RESOU	JRCES REVENUES AND		H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32
19/04/2018	2345624 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 430.20
19/04/2018	2345625 CORPORATE RESOU		D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 312.31
19/04/2018	2345626 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 414.24
19/04/2018	2345630 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 372.92
19/04/2018	2345631 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT	1122112	TED PERSONAL DATA 372.92
19/04/2018	2345634 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 414.24
19/04/2018	2345635 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 365.31
19/04/2018	2345636 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32
19/04/2018 19/04/2018	2345640 CORPORATE RESOU 2345641 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 543.14 TED PERSONAL DATA 369.84
19/04/2018	2345642 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 414.24
19/04/2018	2345645 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345646 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32
19/04/2018	2345648 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345649 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 461.56
19/04/2018	2345650 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 304.72
19/04/2018	2345652 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 312.32
19/04/2018	2345653 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345656 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32
19/04/2018	2345657 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 294.99
19/04/2018	2345658 CORPORATE RESOU 2345659 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32 TED PERSONAL DATA 369.24
19/04/2018 19/04/2018	2345663 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 369.24 TED PERSONAL DATA 372.92
19/04/2018	2345664 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 253.85
19/04/2018	2345666 CORPORATE RESOLU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345667 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 313.99
19/04/2018	2345668 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 263.29
19/04/2018	2345669 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 554.47
19/04/2018	2345670 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 252.51
19/04/2018	2345671 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345672 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32
19/04/2018	2345673 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345676 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 276.92 TED PERSONAL DATA 372.92
19/04/2018 19/04/2018	2345677 CORPORATE RESOU 2345679 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92 TED PERSONAL DATA 302.68
19/04/2018	2345681 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 258.15
19/04/2018	2345682 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 238.13
19/04/2018	2345683 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345685 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 312.32
19/04/2018	2345687 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 577.96
19/04/2018	2345688 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 335.04
19/04/2018	2345691 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.16
19/04/2018	2345692 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345694 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 332.32
19/04/2018	2345696 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32
19/04/2018 19/04/2018	2345698 CORPORATE RESOU 2345700 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32 TED PERSONAL DATA 300.20
19/04/2018	2345701 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345703 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 414.24
19/04/2018	2345704 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 279.34
19/04/2018	2345705 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 312.32
19/04/2018	2345707 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 456.92
19/04/2018	2345709 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 312.32
19/04/2018	2345711 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345712 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 414.24
19/04/2018	2345713 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345716 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 410.76
19/04/2018 19/04/2018	2345720 CORPORATE RESOU 2345722 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 369.84 TED PERSONAL DATA 304.60
19/04/2018	2345723 CORPORATE RESOLU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345724 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 369.24
19/04/2018	2345725 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 312.32
19/04/2018	2345727 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 372.92
19/04/2018	2345729 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 372.92
19/04/2018	2345731 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 315.68
19/04/2018	2345732 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 414.24
19/04/2018	2345733 CORPORATE RESOU			H.B.SUBSIDIES - PRIVATE RENT		TED PERSONAL DATA 414.24
19/04/2018	2345734 CORPORATE RESOU	JRCES REVENUES AND	D BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACT	TED PERSONAL DATA 372.92

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2345735 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345736 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345737 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345739 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345740 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
19/04/2018	2345741 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345742 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.30
19/04/2018	2345743 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.65
19/04/2018	2345744 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.64
19/04/2018 19/04/2018	2345745 CORPORATE R 2345746 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	298.96 312.32
19/04/2018	2345746 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.16
19/04/2018	2345749 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.38
19/04/2018	2345750 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.59
19/04/2018	2345751 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345752 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345754 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.65
19/04/2018	2345757 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345760 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345762 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.98
19/04/2018	2345764 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345765 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2345766 CORPORATE R 2345769 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2345770 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.63
19/04/2018	2345772 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345775 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.45
19/04/2018	2345778 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.84
19/04/2018	2345779 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345780 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345782 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.76
19/04/2018	2345784 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345785 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345787 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345789 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
19/04/2018 19/04/2018	2345790 CORPORATE R 2345791 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 324.28
19/04/2018	2345791 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
19/04/2018	2345793 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.63
19/04/2018	2345794 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345795 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.02
19/04/2018	2345796 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.68
19/04/2018	2345797 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345798 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345799 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345800 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.76
19/04/2018 19/04/2018	2345801 CORPORATE R 2345802 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2345803 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345804 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.92
19/04/2018	2345805 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.02
19/04/2018	2345806 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345808 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345809 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.96
19/04/2018	2345810 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345811 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345812 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2345814 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.68
19/04/2018 19/04/2018	2345815 CORPORATE R 2345817 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2345817 CORPORATE R 2345818 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2345820 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345821 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345822 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	428.66
19/04/2018	2345823 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.68
19/04/2018	2345824 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.22
19/04/2018	2345825 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345826 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345827 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.46

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19/04/2018	Number 2345829 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345830 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
19/04/2018	2345831 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.62
19/04/2018	2345833 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345834 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2345835 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345840 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/04/2018	2345842 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345845 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2345846 CORPORATE RESOURCES 2345847 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 329.72
19/04/2018	2345847 CORPORATE RESOURCES 2345848 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	329.72 413.66
19/04/2018	2345851 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.76
19/04/2018	2345851 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345854 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.78
19/04/2018	2345857 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345858 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345859 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018	2345860 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.84
19/04/2018	2345861 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345862 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345863 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2345864 CORPORATE RESOURCES 2345866 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	371.41 372.92
19/04/2018	2345867 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345868 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.79
19/04/2018	2345869 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.56
19/04/2018	2345870 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.08
19/04/2018	2345871 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345872 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.31
19/04/2018	2345873 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345874 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.88
19/04/2018	2345875 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345876 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.44 372.92
19/04/2018 19/04/2018	2345877 CORPORATE RESOURCES 2345880 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3/2.92 312.32
19/04/2018	2345881 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2345883 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345885 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	962.08
19/04/2018	2345886 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345888 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345890 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345892 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345893 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
19/04/2018	2345895 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345898 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.13
19/04/2018 19/04/2018	2345902 CORPORATE RESOURCES 2345903 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.40 292.78
19/04/2018	2345905 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/04/2018	2345906 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.77
19/04/2018	2345907 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345909 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.84
19/04/2018	2345912 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345915 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2345916 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345917 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345918 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
19/04/2018	2345919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2345920 CORPORATE RESOURCES 2345921 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2345921 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345925 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
19/04/2018	2345930 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345931 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345932 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345935 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345940 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.14
19/04/2018	2345942 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345943 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	2345945 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.47
19/04/2018	2345946 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.34
19/04/2018	2345947 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345948 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.38
19/04/2018	2345949 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.27
19/04/2018	2345950 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345951 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.52
19/04/2018	2345952 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.84
19/04/2018 19/04/2018	2345959 CORPORATE RESOURCES 2345960 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2345961 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.06
19/04/2018	2345962 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2345965 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.63
19/04/2018	2345966 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345968 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
19/04/2018	2345969 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.58
19/04/2018	2345971 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.99
19/04/2018	2345972 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.63
19/04/2018	2345974 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.36
19/04/2018	2345975 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345977 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345981 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.04
19/04/2018	2345983 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2345984 CORPORATE RESOURCES 2345987 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	586.44 299.36
19/04/2018	2345987 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.43
19/04/2018	2345991 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.35
19/04/2018	2345992 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
19/04/2018	2345993 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345994 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2345995 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2345998 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346000 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346001 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346002 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346005 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.08
19/04/2018 19/04/2018	2346007 CORPORATE RESOURCES 2346011 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
19/04/2018	2346011 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.60
19/04/2018	2346013 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346016 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346020 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346021 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346022 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346023 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
19/04/2018	2346025 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.12
19/04/2018	2346026 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346027 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346028 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.21
19/04/2018 19/04/2018	2346030 CORPORATE RESOURCES 2346032 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2346033 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2346034 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346035 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	634.60
19/04/2018	2346036 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346038 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346039 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346041 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346042 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346045 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346046 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.85
19/04/2018	2346047 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
19/04/2018 19/04/2018	2346048 CORPORATE RESOURCES 2346050 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 372.92
19/04/2018	2346051 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346052 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.60
19/04/2018	2346053 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346054 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

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Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	2346058 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346060 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346061 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346065 CORPORA 2346067 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	308.90 372.92
19/04/2018	2346067 CORPORA 2346068 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 346.16
19/04/2018	2346069 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2346070 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
19/04/2018	2346071 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346072 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346073 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346074 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.48
19/04/2018	2346076 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.12
19/04/2018	2346077 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346079 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346080 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346081 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2346082 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346083 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.03
19/04/2018 19/04/2018	2346084 CORPORA 2346085 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 466.33
19/04/2018	2346086 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.33 351.12
19/04/2018	2346088 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346089 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.58
19/04/2018	2346090 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346091 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346092 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346094 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346095 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.08
19/04/2018	2346096 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346097 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346098 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346099 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346101 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	573.42
19/04/2018 19/04/2018	2346102 CORPORA 2346103 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 255.45
19/04/2018	2346104 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346104 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346108 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346109 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.78
19/04/2018	2346113 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346114 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346115 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346118 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346119 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346120 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346121 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346123 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346124 CORPOR 2346126 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018 19/04/2018	2346127 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346134 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/04/2018	2346135 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346136 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346140 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.60
19/04/2018	2346141 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.30
19/04/2018	2346143 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346144 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346145 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.03
19/04/2018	2346146 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346147 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346148 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/04/2018	2346149 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346153 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346155 CORPORA 2346157 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 370.00
19/04/2018 19/04/2018	2346157 CORPORA 2346158 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
19/04/2018	2346159 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346160 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.78
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2346161 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346162 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346163 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.36
19/04/2018	2346164 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346165 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	694.72
19/04/2018	2346166 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346167 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.40
19/04/2018	2346169 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346171 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
19/04/2018 19/04/2018	2346172 CORPORATE RESOURCES 2346173 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2346174 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2346175 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.96
19/04/2018	2346176 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.45
19/04/2018	2346177 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
19/04/2018	2346178 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.69
19/04/2018	2346180 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346183 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346185 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/04/2018	2346187 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.98
19/04/2018	2346188 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346190 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
19/04/2018	2346191 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/04/2018 19/04/2018	2346192 CORPORATE RESOURCES 2346196 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 372.92
19/04/2018	2346197 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346198 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346199 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346200 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346201 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.94
19/04/2018	2346202 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346203 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.54
19/04/2018	2346206 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346209 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346211 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
19/04/2018	2346212 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346213 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018 19/04/2018	2346218 CORPORATE RESOURCES 2346221 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
19/04/2018	2346222 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346223 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346225 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346230 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346231 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.34
19/04/2018	2346232 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346235 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346236 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346237 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.65
19/04/2018	2346238 CORPORATE RESOURCES 2346239 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
19/04/2018 19/04/2018	2346241 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2346243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.48
19/04/2018	2346245 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.72
19/04/2018	2346246 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
19/04/2018	2346247 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346249 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.64
19/04/2018	2346250 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.24
19/04/2018	2346251 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346253 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346254 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346255 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346257 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.67
19/04/2018 19/04/2018	2346258 CORPORATE RESOURCES 2346259 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
19/04/2018	2346260 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.88
19/04/2018	2346261 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346264 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
19/04/2018	2346265 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346268 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Directo	orate Local Authority D	Dept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2346270 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346271 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346272 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346273 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346275 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346276 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346277 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346278 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346279 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
19/04/2018 19/04/2018	2346283 CORPORATE RESOURC 2346286 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	346.16 314.59
19/04/2018	2346287 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346288 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346289 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346290 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346294 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.45
19/04/2018	2346295 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346296 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018	2346297 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346299 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.07
19/04/2018	2346301 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346302 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2346303 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346306 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346307 CORPORATE RESOURC 2346310 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.88
19/04/2018	2346312 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346313 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346314 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346320 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346321 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346324 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346325 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346327 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346330 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.62
19/04/2018	2346333 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018 19/04/2018	2346334 CORPORATE RESOURC 2346336 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	356.24 372.92
19/04/2018	2346339 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346341 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346342 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346343 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.11
19/04/2018	2346347 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346348 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346352 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2346353 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/04/2018	2346355 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346356 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/04/2018 19/04/2018	2346357 CORPORATE RESOURC 2346358 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
19/04/2018	2346362 CORPORATE RESOURCE		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2346363 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346367 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346368 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.28
19/04/2018	2346370 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346372 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.86
19/04/2018	2346373 CORPORATE RESOURCE	CES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346375 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346376 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346377 CORPORATE RESOURC		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346378 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346380 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018 19/04/2018	2346381 CORPORATE RESOURC 2346382 CORPORATE RESOURC		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 328.08
19/04/2018	2346383 CORPORATE RESOURCE		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.08 372.92
19/04/2018	2346385 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346387 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346389 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346390 CORPORATE RESOURCE		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2346391 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.52
19/04/2018	2346394 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
19/04/2018 19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	387.68 372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346405 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.90
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 296.44
19/04/2018 19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346419 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.76
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.78
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.04
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.80
19/04/2018	2346431 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 414.24
19/04/2018 19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346448 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.38
19/04/2018 19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	323.08 581.52
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
19/04/2018	2346457 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 421.50
19/04/2018 19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	421.50 294.50
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346466 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.60
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 643.53
19/04/2018 19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	545.53 517.80
19/04/2018		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.28
19/04/2018	2346478 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	767.92
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.66
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11577.96
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018		PORATE RESOURCES PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1037.34 37756.98
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7141.59
19/04/2018		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7042.13
19/04/2018	2346486 CORF	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4076.28

Date	Transaction Direct	ctorate Loc	ocal Authority Dept Merch	ant Category Summary of Purpose o	f Expenditure 1 Summary of Purpose of Expenditure 2	Beneficiar	y Total
19/04/2018	Number 2346487 CORPORATE RESOU	JRCES REVENUES ANI				REDACTED PERSONAL DATA	621.56
19/04/2018	2346488 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	ENT	REDACTED PERSONAL DATA	1014.58
19/04/2018	2346489 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	S H.B.SUBSIDIES - PRIVATE RE	ENT	REDACTED PERSONAL DATA	667.36
19/04/2018	2346490 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	425.92
19/04/2018	2346491 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	1260.50
19/04/2018	2346492 CORPORATE RESOU				***	REDACTED PERSONAL DATA	538.54
19/04/2018	2346493 CORPORATE RESOU					REDACTED PERSONAL DATA	15969.53
19/04/2018	2346494 CORPORATE RESOU					REDACTED PERSONAL DATA	1064.15
19/04/2018	2346495 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2346496 CORPORATE RESOU 2346497 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	5021.76 312.32
19/04/2018	2346498 CORPORATE RESOU					REDACTED PERSONAL DATA	1032.32
19/04/2018	2346499 CORPORATE RESOU					REDACTED PERSONAL DATA	414.24
19/04/2018	2346500 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2346501 CORPORATE RESOU					REDACTED PERSONAL DATA	320.00
19/04/2018	2346502 CORPORATE RESOU		ID BENEFITS HOUSING BENEFI	S H.B.SUBSIDIES - PRIVATE RE	ENT	REDACTED PERSONAL DATA	2107.90
19/04/2018	2346503 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	1370.48
19/04/2018	2346504 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	7039.92
19/04/2018	2346505 CORPORATE RESOU					REDACTED PERSONAL DATA	4607.46
19/04/2018	2346506 CORPORATE RESOU					REDACTED PERSONAL DATA	356.16
19/04/2018	2346507 CORPORATE RESOU					REDACTED PERSONAL DATA	34129.35
19/04/2018	2346508 CORPORATE RESOU					REDACTED PERSONAL DATA	527.32
19/04/2018 19/04/2018	2346509 CORPORATE RESOU 2346510 CORPORATE RESOU				***	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1734.12 745.84
19/04/2018	2346511 CORPORATE RESOU					REDACTED PERSONAL DATA	379.45
19/04/2018	2346512 CORPORATE RESOU					REDACTED PERSONAL DATA	260.00
19/04/2018	2346513 CORPORATE RESOU				***	REDACTED PERSONAL DATA	509.84
19/04/2018	2346514 CORPORATE RESOU					REDACTED PERSONAL DATA	40178.26
19/04/2018	2346515 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	ENT	REDACTED PERSONAL DATA	822.59
19/04/2018	2346516 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	S H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	1576.26
19/04/2018	2346518 CORPORATE RESOU		ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	512.00
19/04/2018	2346519 CORPORATE RESOU					REDACTED PERSONAL DATA	2931.73
19/04/2018	2346520 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2346521 CORPORATE RESOU					REDACTED PERSONAL DATA	340.00
19/04/2018	2346522 CORPORATE RESOU					REDACTED PERSONAL DATA	94296.69
19/04/2018 19/04/2018	2346523 CORPORATE RESOU 2346524 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	49151.54 280.00
19/04/2018	2346525 CORPORATE RESOU					REDACTED PERSONAL DATA	45998.96
19/04/2018	2346526 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2346527 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	650.06
19/04/2018	2346528 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	ENT	REDACTED PERSONAL DATA	372.92
19/04/2018	2346530 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	S H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	252.71
19/04/2018	2346532 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	372.92
19/04/2018	2346533 CORPORATE RESOU		ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	480.48
19/04/2018	2346534 CORPORATE RESOU					REDACTED PERSONAL DATA	374.92
19/04/2018	2346535 CORPORATE RESOU					REDACTED PERSONAL DATA	1254.26
19/04/2018 19/04/2018	2346536 CORPORATE RESOU 2346537 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	647.60 22309.02
19/04/2018	2346538 CORPORATE RESOU					REDACTED PERSONAL DATA	369.24
19/04/2018	2346539 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92
19/04/2018	2346540 CORPORATE RESOU					REDACTED PERSONAL DATA	801.22
19/04/2018	2346542 CORPORATE RESOU					REDACTED PERSONAL DATA	400.00
19/04/2018	2346543 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	ENT	REDACTED PERSONAL DATA	3311.35
19/04/2018	2346544 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	796.92
19/04/2018	2346545 CORPORATE RESOU		ID BENEFITS HOUSING BENEFI			REDACTED PERSONAL DATA	3415.20
19/04/2018	2346546 CORPORATE RESOU			TS H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	295.40
19/04/2018	2346547 CORPORATE RESOU					REDACTED PERSONAL DATA	426.92
19/04/2018	2346548 CORPORATE RESOU					REDACTED PERSONAL DATA	360.00
19/04/2018	2346549 CORPORATE RESOU					REDACTED PERSONAL DATA	372.92 795.82
19/04/2018 19/04/2018	2346550 CORPORATE RESOU 2346551 CORPORATE RESOU					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	795.82 560.00
19/04/2018	2346552 CORPORATE RESOU				***	REDACTED PERSONAL DATA	253.84
19/04/2018	2346553 CORPORATE RESOU					REDACTED PERSONAL DATA	1102.80
19/04/2018	2346554 CORPORATE RESOU					REDACTED PERSONAL DATA	312.32
19/04/2018	2346555 CORPORATE RESOU					REDACTED PERSONAL DATA	1903.48
19/04/2018	2346556 CORPORATE RESOU					REDACTED PERSONAL DATA	1430.24
19/04/2018	2346557 CORPORATE RESOU					REDACTED PERSONAL DATA	1357.04
19/04/2018	2346558 CORPORATE RESOU				***	REDACTED PERSONAL DATA	2600.60
19/04/2018	2346559 CORPORATE RESOU	JRCES REVENUES ANI	ID BENEFITS HOUSING BENEFI	S H.B.SUBSIDIES - PRIVATE RE	NT	REDACTED PERSONAL DATA	1079.48

Date	Transaction Direct	torate Local Autho	rity Dept Merchant Categor	y Summary of Purpose of Expenditure	1 Summary of Purpose of Expenditure 2	Beneficiary	/ Total
19/04/2018	2346560 CORPORATE RESOUR	RCES REVENUES AND BENEFIT		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.52
19/04/2018	2346561 CORPORATE RESOUR	RCES REVENUES AND BENEFIT	S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
19/04/2018	2346562 CORPORATE RESOUR		S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	568.60
19/04/2018	2346563 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7627.47
19/04/2018	2346564 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346565 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 1166.76
19/04/2018 19/04/2018	2346566 CORPORATE RESOUR 2346567 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
19/04/2018	2346570 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	759.95
19/04/2018	2346571 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/04/2018	2346572 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.92
19/04/2018	2346573 CORPORATE RESOUR	RCES REVENUES AND BENEFIT	S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.61
19/04/2018	2346574 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
19/04/2018	2346575 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.64
19/04/2018	2346576 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.00
19/04/2018	2346577 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346580 CORPORATE RESOUR 2346581 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	624.64 5138.50
19/04/2018	2346583 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2688.00
19/04/2018	2346584 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.57
19/04/2018	2346585 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	705.16
19/04/2018	2346586 CORPORATE RESOUR	RCES REVENUES AND BENEFIT	S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1364.64
19/04/2018	2346587 CORPORATE RESOUR		S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4749.46
19/04/2018	2346588 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
19/04/2018	2346589 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	72892.33
19/04/2018	2346590 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4022.90
19/04/2018 19/04/2018	2346591 CORPORATE RESOUR 2346592 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	612.32 300.00
19/04/2018	2346593 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2346594 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.64
19/04/2018	2346595 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346596 CORPORATE RESOUR	RCES REVENUES AND BENEFIT	S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.54
19/04/2018	2346598 CORPORATE RESOUR	RCES REVENUES AND BENEFIT	S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
19/04/2018	2346599 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/04/2018	2346600 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.74
19/04/2018	2346601 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	928.00
19/04/2018 19/04/2018	2346602 CORPORATE RESOUR 2346603 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 364.60
19/04/2018	2346604 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
19/04/2018	2346605 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	905.72
19/04/2018	2346606 CORPORATE RESOUR		S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.34
19/04/2018	2346607 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.32
19/04/2018	2346608 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1443.96
19/04/2018	2346609 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	845.60
19/04/2018	2346610 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1353.28
19/04/2018	2346611 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	20735.66
19/04/2018 19/04/2018	2346612 CORPORATE RESOUR 2346613 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	14416.56 340.00
19/04/2018	2346614 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	508.00
19/04/2018	2346615 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.12
19/04/2018	2346616 CORPORATE RESOUR	RCES REVENUES AND BENEFIT	S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
19/04/2018	2346617 CORPORATE RESOUR	RCES REVENUES AND BENEFIT	S HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346618 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
19/04/2018	2346619 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346620 CORPORATE RESOUR 2346621 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	668.63 739.60
19/04/2018	2346622 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
19/04/2018	2346623 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.45
19/04/2018	2346625 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1253.16
19/04/2018	2346626 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346627 CORPORATE RESOUR	RCES REVENUES AND BENEFIT		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346628 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346629 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18673.93
19/04/2018	2346630 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
19/04/2018 19/04/2018	2346632 CORPORATE RESOUR 2346634 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	320.00 449.48
19/04/2018	2346635 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.48 3289.04
19/04/2018	2346638 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.56
19/04/2018	2346639 CORPORATE RESOUR			H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directorat	e Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2346640 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/04/2018	2346641 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14684.22
19/04/2018	2346642 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	681.56
19/04/2018	2346643 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	597.58
19/04/2018	2346644 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346645 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1093.12 260.00
19/04/2018 19/04/2018	2346646 CORPORATE RESOURCES 2346647 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	374.08
19/04/2018	2346649 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
19/04/2018	2346650 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018	2346651 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346652 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346653 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.37
19/04/2018	2346654 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1189.24
19/04/2018	2346655 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346658 CORPORATE RESOURCES 2346659 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00 369.24
19/04/2018	2346660 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1433.16
19/04/2018	2346661 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92
19/04/2018	2346662 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346663 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346664 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346665 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018	2346666 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
19/04/2018	2346667 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018 19/04/2018	2346668 CORPORATE RESOURCES 2346670 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	406.00 312.32
19/04/2018	2346673 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	592.92
19/04/2018	2346674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/04/2018	2346675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346676 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
19/04/2018	2346677 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
19/04/2018	2346678 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
19/04/2018	2346679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.40
19/04/2018 19/04/2018	2346680 CORPORATE RESOURCES 2346681 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00 874.24
19/04/2018	2346683 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.05
19/04/2018	2346684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.40
19/04/2018	2346685 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346686 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346687 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346688 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346691 CORPORATE RESOURCES 2346692 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00 532.80
19/04/2018	2346693 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346694 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	536.20
19/04/2018	2346695 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1217.56
19/04/2018	2346698 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	992.32
19/04/2018	2346699 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.04
19/04/2018	2346700 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.76
19/04/2018 19/04/2018	2346701 CORPORATE RESOURCES 2346702 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00 408.63
19/04/2018	2346702 CORPORATE RESOURCES 2346703 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	266.01
19/04/2018	2346704 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346705 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2346706 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.57
19/04/2018	2346708 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	589.26
19/04/2018	2346709 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346710 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.84
19/04/2018	2346711 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	880.96
19/04/2018 19/04/2018	2346714 CORPORATE RESOURCES 2346715 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 1080.32
19/04/2018 19/04/2018	2346/15 CORPORATE RESOURCES 2346716 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1080.32
19/04/2018	2346717 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.32
19/04/2018	2346718 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.93
19/04/2018	2346720 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.63

Date	Transaction Directora	te Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	2346721 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
19/04/2018	2346722 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.32
19/04/2018	2346723 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346724 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346725 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.52
19/04/2018	2346726 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.85
19/04/2018	2346728 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346729 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346730 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/04/2018 19/04/2018	2346731 CORPORATE RESOURCES 2346732 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
19/04/2018	2346732 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4617.99
19/04/2018	2346734 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346735 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.12
19/04/2018	2346736 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346737 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
19/04/2018	2346739 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346741 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	977.56
19/04/2018	2346742 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346743 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	774.28
19/04/2018	2346744 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
19/04/2018	2346745 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
19/04/2018	2346746 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
19/04/2018	2346747 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
19/04/2018 19/04/2018	2346748 CORPORATE RESOURCES 2346749 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2593.68 890.92
19/04/2018	2346751 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.88
19/04/2018	2346752 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	847.72
19/04/2018	2346754 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	621.52
19/04/2018	2346755 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346756 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346757 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1185.84
19/04/2018	2346758 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
19/04/2018	2346759 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346760 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346761 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346762 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6902.27
19/04/2018 19/04/2018	2346763 CORPORATE RESOURCES 2346764 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	507.68 332.32
19/04/2018	2346764 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2094.40
19/04/2018	2346768 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346769 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.01
19/04/2018	2346770 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
19/04/2018	2346771 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.55
19/04/2018	2346772 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/04/2018	2346773 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346774 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/04/2018	2346775 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1602.44
19/04/2018	2346776 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.45
19/04/2018	2346777 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24 647.92
19/04/2018 19/04/2018	2346778 CORPORATE RESOURCES 2346779 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2738.20
19/04/2018	2346780 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/04/2018	2346781 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346782 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.20
19/04/2018	2346783 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346784 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
19/04/2018	2346785 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.40
19/04/2018	2346786 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4113.97
19/04/2018	2346787 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346789 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
19/04/2018	2346791 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346794 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346795 CORPORATE RESOURCES 2346797 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	353.63 1053.16
19/04/2018 19/04/2018	2346797 CORPORATE RESOURCES 2346798 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1053.16 369.24
19/04/2018	2346801 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
19/04/2018	2346802 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346803 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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19/04/2018	Number 2346805 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.38
19/04/2018	2346806 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
19/04/2018	2346807 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018	2346808 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2346810 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	879.91
19/04/2018	2346811 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346812 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346813 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.48
19/04/2018	2346814 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	727.93
19/04/2018 19/04/2018	2346815 CORPORATE RESOURCES 2346816 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2346818 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346820 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346821 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346822 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	729.13
19/04/2018	2346823 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346824 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.60
19/04/2018	2346825 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.84
19/04/2018	2346826 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	531.56
19/04/2018	2346827 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	682.28
19/04/2018	2346828 CORPORATE RESOURCES 2346829 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	251.18 295.17
19/04/2018 19/04/2018	2346829 CORPORATE RESOURCES 2346830 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.17 312.32
19/04/2018	2346831 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	901.60
19/04/2018	2346833 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346835 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.67
19/04/2018	2346836 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
19/04/2018	2346837 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
19/04/2018	2346838 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346840 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1085.00
19/04/2018	2346841 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4210.33
19/04/2018	2346842 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.29
19/04/2018	2346843 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346844 CORPORATE RESOURCES 2346845 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	323.08 576.92
19/04/2018	2346847 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3378.32
19/04/2018	2346848 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
19/04/2018	2346849 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346850 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.65
19/04/2018	2346851 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346852 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/04/2018	2346853 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	770.16
19/04/2018	2346854 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346855 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346856 CORPORATE RESOURCES 2346857 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1719.92 414.24
19/04/2018 19/04/2018	2346857 CORPORATE RESOURCES 2346858 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 353.63
19/04/2018	2346860 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
19/04/2018	2346861 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346862 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346863 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346864 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346865 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1655.68
19/04/2018	2346867 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346868 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
19/04/2018	2346869 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2346870 CORPORATE RESOURCES 2346871 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 340.00
19/04/2018	2346872 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346873 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	604.60
19/04/2018	2346874 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346875 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346876 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346877 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346878 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346879 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346880 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346881 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346883 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52

Date	Transaction Directorat	e Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2346884 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346885 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346886 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	791.82
19/04/2018	2346887 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346888 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3463.51
19/04/2018	2346889 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346893 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.84
19/04/2018	2346894 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346895 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2346896 CORPORATE RESOURCES 2346897 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2346898 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
19/04/2018	2346900 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2346901 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346903 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.00
19/04/2018	2346904 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346905 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
19/04/2018	2346906 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.12
19/04/2018	2346907 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
19/04/2018	2346908 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60
19/04/2018	2346910 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346913 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346914 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
19/04/2018	2346915 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018 19/04/2018	2346916 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 285.60
19/04/2018	2346917 CORPORATE RESOURCES 2346918 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.24
19/04/2018	2346920 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346921 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346922 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346923 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/04/2018	2346924 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/04/2018	2346925 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346926 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346927 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.00
19/04/2018	2346929 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2346930 CORPORATE RESOURCES 2346931 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	12833.12 251.09
19/04/2018	2346931 CORPORATE RESOURCES 2346932 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346934 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346936 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018	2346937 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346938 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.76
19/04/2018	2346939 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1040.00
19/04/2018	2346940 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.12
19/04/2018	2346941 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346942 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346943 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346944 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2346945 CORPORATE RESOURCES 2346946 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 958.48
19/04/2018	2346947 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346948 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.56
19/04/2018	2346949 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346950 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
19/04/2018	2346951 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346952 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
19/04/2018	2346953 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2346955 CORPORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018	2346956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
19/04/2018	2346957 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.06
19/04/2018	2346959 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2244.96
19/04/2018	2346960 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018 19/04/2018	2346961 CORPORATE RESOURCES 2346963 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
19/04/2018	2346964 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346965 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.08
19/04/2018	2346966 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	681.52
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2346967 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.45
19/04/2018	2346968 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346969 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.46
19/04/2018	2346970 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	44958.27
19/04/2018	2346971 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346972 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.76
19/04/2018	2346974 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2346975 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346976 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.70
19/04/2018 19/04/2018	2346977 CORPORATE RESOURCES 2346978 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
19/04/2018	2346979 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346980 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2346981 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.92
19/04/2018	2346982 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346983 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	544.35
19/04/2018	2346984 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.60
19/04/2018	2346986 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346987 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.18
19/04/2018	2346988 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	26530.17
19/04/2018	2346989 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346990 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.96
19/04/2018	2346992 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1115.68
19/04/2018	2346993 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	733.48
19/04/2018 19/04/2018	2346994 CORPORATE RESOURCES 2346995 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.84 409.06
19/04/2018	2346996 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2346997 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346998 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2346999 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347000 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347001 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347002 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347003 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018	2347004 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.24
19/04/2018	2347005 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
19/04/2018	2347006 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/04/2018 19/04/2018	2347007 CORPORATE RESOURCES 2347008 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1065.60 460.00
19/04/2018	2347008 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
19/04/2018	2347010 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.52
19/04/2018	2347011 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/04/2018	2347012 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/04/2018	2347013 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347014 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
19/04/2018	2347015 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347016 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	784.00
19/04/2018	2347018 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347020 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.80
19/04/2018	2347021 CORPORATE RESOURCES 2347022 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 280.00
19/04/2018 19/04/2018	2347022 CORPORATE RESOURCES 2347023 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00 569.08
19/04/2018	2347024 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
19/04/2018	2347025 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347026 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347027 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347028 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.92
19/04/2018	2347029 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347030 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11238.44
19/04/2018	2347032 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
19/04/2018	2347033 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347034 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347038 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2347038 CORPORATE RESOURCES 2347039 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 553.84
19/04/2018 19/04/2018	2347040 CORPORATE RESOURCES 2347040 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	553.84 340.00
19/04/2018	2347040 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347044 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347045 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Dire	ectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018	Number 2347046 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347047 CORPORATE RESC	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.66
19/04/2018	2347050 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.72
19/04/2018	2347051 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.23
19/04/2018	2347052 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
19/04/2018	2347053 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.52
19/04/2018	2347054 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347055 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347056 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018 19/04/2018	2347057 CORPORATE RESO 2347058 CORPORATE RESO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	686.96 312.00
19/04/2018	2347059 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.24
19/04/2018	2347060 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347062 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018	2347063 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347064 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347065 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
19/04/2018	2347066 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347067 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	26892.52
19/04/2018	2347068 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
19/04/2018	2347069 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347071 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
19/04/2018 19/04/2018	2347072 CORPORATE RESO 2347073 CORPORATE RESO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 369.24
19/04/2018	2347074 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.36
19/04/2018	2347075 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/04/2018	2347076 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347077 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.60
19/04/2018	2347078 CORPORATE RESC	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347079 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1295.09
19/04/2018	2347080 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347084 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347085 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.32
19/04/2018	2347086 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2347087 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
19/04/2018 19/04/2018	2347088 CORPORATE RESO 2347091 CORPORATE RESO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	677.72 461.52
19/04/2018	2347091 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347092 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2347094 CORPORATE RESO	OURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.67
19/04/2018	2347095 CORPORATE RESC	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	801.36
19/04/2018	2347096 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1182.35
26/04/2018	2356421 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.94
26/04/2018	2356423 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356424 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.23
26/04/2018	2356426 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2356430 CORPORATE RESO 2356431 CORPORATE RESO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 360.00
26/04/2018	2356431 CORPORATE RESO 2356433 CORPORATE RESO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20
26/04/2018	2356438 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/04/2018	2356439 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356440 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.44
26/04/2018	2356441 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356443 CORPORATE RESO	URCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356444 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356445 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356448 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
26/04/2018	2356449 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356450 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.64
26/04/2018 26/04/2018	2356452 CORPORATE RESO 2356453 CORPORATE RESO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 252.00
26/04/2018	2356453 CORPORATE RESO 2356454 CORPORATE RESO		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
26/04/2018	2356456 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356457 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356458 CORPORATE RESC		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.96
26/04/2018	2356461 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
26/04/2018	2356462 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.36
26/04/2018	2356463 CORPORATE RESO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.65
26/04/2018	2356464 CORPORATE RESC	OURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	642.19

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26/04/2018	Number 2356465 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.20
26/04/2018	2356466 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/04/2018	2356469 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356470 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	656.86
26/04/2018	2356472 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
26/04/2018	2356474 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.68
26/04/2018	2356479 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.00
26/04/2018	2356482 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.04
26/04/2018	2356486 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.68
26/04/2018	2356490 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.48
26/04/2018	2356491 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.92
26/04/2018	2356492 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.32
26/04/2018	2356493 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356494 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.20
26/04/2018	2356495 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/04/2018	2356496 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356498 CORPORATE RESOURCES 2356500 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	348.44 555.60
26/04/2018 26/04/2018	2356500 CORPORATE RESOURCES 2356502 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	555.60 444.93
26/04/2018	2356504 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.40
26/04/2018	2356507 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356508 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.60
26/04/2018	2356510 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.00
26/04/2018	2356512 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356514 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356515 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356519 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356522 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356523 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356524 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356527 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.40
26/04/2018	2356528 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356529 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356533 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356534 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356535 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
26/04/2018	2356536 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.24
26/04/2018 26/04/2018	2356537 CORPORATE RESOURCES 2356538 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	367.72 306.80
26/04/2018	2356540 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356541 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356542 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2356543 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356544 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
26/04/2018	2356546 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/04/2018	2356547 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356549 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356550 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356551 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356553 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356554 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.75
26/04/2018	2356555 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356556 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356557 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2356560 CORPORATE RESOURCES 2356564 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
	2356565 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018 26/04/2018	2356566 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	549.24
26/04/2018	2356567 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.06
26/04/2018	2356569 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356570 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.60
26/04/2018	2356572 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	503.08
26/04/2018	2356573 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356574 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
26/04/2018	2356576 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356578 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356579 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356580 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
26/04/2018	2356581 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.44

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/04/2018	Number 2356583 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
26/04/2018	2356588 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356591 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356592 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356593 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356595 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356596 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356597 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.28
26/04/2018	2356598 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2356599 CORPORATE RESOURCES 2356600 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	316.76 264.16
26/04/2018	2356603 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
26/04/2018	2356605 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.52
26/04/2018	2356606 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356613 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356617 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.36
26/04/2018	2356618 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356619 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.18
26/04/2018	2356620 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.24
26/04/2018	2356622 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2356623 CORPORATE RESOURCES 2356625 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.66 372.92
26/04/2018	2356629 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356631 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356633 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.43
26/04/2018	2356634 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356635 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356636 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356638 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.15
26/04/2018	2356640 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.24
26/04/2018	2356642 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.76
26/04/2018 26/04/2018	2356643 CORPORATE RESOURCES 2356644 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.36 369.24
26/04/2018	2356644 CORPORATE RESOURCES 2356645 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
26/04/2018	2356646 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.80
26/04/2018	2356647 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356648 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356650 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.24
26/04/2018	2356651 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356652 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356654 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.08
26/04/2018	2356656 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 480.00
26/04/2018 26/04/2018	2356658 CORPORATE RESOURCES 2356659 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	392.00
26/04/2018	2356660 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356663 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356665 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/04/2018	2356666 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356667 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/04/2018	2356668 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356669 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356670 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.80
26/04/2018 26/04/2018	2356671 CORPORATE RESOURCES 2356673 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
26/04/2018	2356674 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
26/04/2018	2356675 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.93
26/04/2018	2356678 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356679 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356680 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356682 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356683 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
26/04/2018	2356684 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/04/2018 26/04/2018	2356685 CORPORATE RESOURCES 2356686 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 311.92
26/04/2018	2356686 CORPORATE RESOURCES 2356687 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	311.92 372.92
26/04/2018	2356689 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356690 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.02
26/04/2018	2356691 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
26/04/2018	2356692 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.00

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26/04/2018	Number 2356694 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
26/04/2018	2356695 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356696 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356699 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356700 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/04/2018	2356701 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.24
26/04/2018	2356702 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356705 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.36
26/04/2018	2356708 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356709 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
26/04/2018	2356710 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
26/04/2018	2356711 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356713 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.03
26/04/2018	2356715 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356717 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356718 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356720 CORPORATE RESOURCES 2356721 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
26/04/2018							
26/04/2018 26/04/2018	2356722 CORPORATE RESOURCES 2356723 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
26/04/2018	2356724 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/04/2018	2356724 CORPORATE RESOURCES 2356725 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
26/04/2018	2356727 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356728 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356729 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2356730 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.32
26/04/2018	2356731 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.40
26/04/2018	2356732 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.40
26/04/2018	2356733 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
26/04/2018	2356734 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356736 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.84
26/04/2018	2356737 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
26/04/2018	2356738 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
26/04/2018	2356739 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356740 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356741 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
26/04/2018	2356744 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356745 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.21
26/04/2018	2356746 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356747 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356748 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356749 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.16
26/04/2018	2356750 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356753 CORPORATE RESOURCES 2356754 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	257.96
26/04/2018 26/04/2018	2356754 CORPORATE RESOURCES 2356755 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48 323.08
26/04/2018	2356757 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68
26/04/2018	2356759 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356760 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.12
26/04/2018	2356761 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356764 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356765 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356766 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356767 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356769 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/04/2018	2356771 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356772 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356774 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356775 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2356776 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356778 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356780 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356782 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/04/2018	2356783 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356784 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018 26/04/2018	2356785 CORPORATE RESOURCES 2356786 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 507.68
26/04/2018	2356786 CORPORATE RESOURCES 2356787 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
26/04/2018	2356789 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/04/2016	2330763 CONFORMIL RESOURCES	NEVEROLS AND BENEFITS	HOOSING BENEFITS	II.D.SOBSIDIES - PRIVATE REINT		NEDACTED FERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/04/2018	Number 2356790 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356791 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356794 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.92
26/04/2018	2356795 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/04/2018	2356798 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356799 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356800 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.35
26/04/2018	2356805 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
26/04/2018	2356806 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.23
26/04/2018	2356807 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/04/2018	2356808 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356809 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.54
26/04/2018	2356813 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
26/04/2018	2356815 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356816 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
26/04/2018	2356819 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
26/04/2018	2356820 CORPORATE RESOURCES 2356821 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
26/04/2018							
26/04/2018 26/04/2018	2356823 CORPORATE RESOURCES 2356824 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	301.42 289.76
26/04/2018	2356825 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
26/04/2018	2356829 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356830 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356831 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356832 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356834 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.08
26/04/2018	2356835 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
26/04/2018	2356836 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356837 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356838 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356839 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356840 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356842 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356844 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.04
26/04/2018	2356845 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356848 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
26/04/2018	2356850 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2356851 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
26/04/2018	2356852 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356853 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356854 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356857 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
26/04/2018	2356858 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356860 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356861 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	255.46 372.92
26/04/2018 26/04/2018	2356862 CORPORATE RESOURCES 2356863 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
26/04/2018	2356865 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.92
26/04/2018	2356866 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
26/04/2018	2356868 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356869 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356870 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356871 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356872 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356873 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
26/04/2018	2356874 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356875 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
26/04/2018	2356876 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.44
26/04/2018	2356878 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
26/04/2018	2356879 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.06
26/04/2018	2356880 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.17
26/04/2018	2356882 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/04/2018	2356883 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.12
26/04/2018	2356884 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356885 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356886 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356887 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356888 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	312.32 312.32
26/04/2018	2356889 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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26/04/2018	Number 2356890 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.24
26/04/2018	2356891 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356892 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356893 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
26/04/2018	2356896 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
26/04/2018	2356897 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1015.04
26/04/2018	2356899 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.47
26/04/2018	2356901 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.12
26/04/2018	2356902 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.40
26/04/2018 26/04/2018	2356903 CORPORATE RESOURCES 2356904 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	293.48 312.32
26/04/2018	2356910 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356911 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.78
26/04/2018	2356914 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356916 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356918 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356919 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1674.61
26/04/2018	2356921 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356922 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356927 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356928 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356930 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2356931 CORPORATE RESOURCES 2356932 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	306.91 414.24
26/04/2018	2356932 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
26/04/2018	2356934 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.84
26/04/2018	2356935 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356936 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/04/2018	2356937 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.31
26/04/2018	2356938 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356939 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2356941 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.76
26/04/2018	2356942 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356944 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356946 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2356948 CORPORATE RESOURCES 2356949 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
26/04/2018	2356950 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356952 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356954 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
26/04/2018	2356956 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.32
26/04/2018	2356961 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356962 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356963 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.56
26/04/2018	2356964 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.73
26/04/2018	2356966 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.33
26/04/2018 26/04/2018	2356967 CORPORATE RESOURCES 2356968 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	266.34 312.32
26/04/2018	2356968 CORPORATE RESOURCES 2356972 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
26/04/2018	2356972 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356978 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2356980 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1068.84
26/04/2018	2356981 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.52
26/04/2018	2356982 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.42
26/04/2018	2356984 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2356986 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356987 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356989 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2356991 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018 26/04/2018	2356992 CORPORATE RESOURCES 2356993 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 311.92
26/04/2018	2356994 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
26/04/2018	2356998 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
26/04/2018	2356999 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
26/04/2018	2357000 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.29
26/04/2018	2357001 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/04/2018	2357003 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357004 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357005 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/04/2018	Number 2357007 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.68
26/04/2018	2357008 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.73
26/04/2018	2357009 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357012 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357015 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2660.00
26/04/2018	2357018 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357020 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.80
26/04/2018	2357021 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357023 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2357024 CORPORATE RESOURCES 2357026 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	259.21 372.92
26/04/2018	2357026 CORPORATE RESOURCES 2357027 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.96
26/04/2018	2357028 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1027.95
26/04/2018	2357029 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357031 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357032 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.31
26/04/2018	2357038 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357040 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357044 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.79
26/04/2018	2357045 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/04/2018	2357047 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2357049 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	329.72
26/04/2018 26/04/2018	2357050 CORPORATE RESOURCES 2357052 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 288.20
26/04/2018	2357052 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.03
26/04/2018	2357057 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357060 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357065 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357066 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357068 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357069 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84
26/04/2018	2357070 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357071 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.84
26/04/2018	2357072 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20
26/04/2018	2357073 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018 26/04/2018	2357074 CORPORATE RESOURCES 2357076 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 279.69
26/04/2018	2357076 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.80
26/04/2018	2357077 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.28
26/04/2018	2357079 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
26/04/2018	2357082 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357083 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.68
26/04/2018	2357088 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357090 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357092 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357093 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.26
26/04/2018 26/04/2018	2357095 CORPORATE RESOURCES 2357096 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 339.33
26/04/2018	2357096 CORPORATE RESOURCES 2357098 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	278.60
26/04/2018	2357099 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357100 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357102 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.28
26/04/2018	2357103 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
26/04/2018	2357104 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357106 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.32
26/04/2018	2357107 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357108 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357113 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.88
26/04/2018	2357115 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.36
26/04/2018 26/04/2018	2357117 CORPORATE RESOURCES 2357118 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND RENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1034.40 277.55
26/04/2018	2357118 CORPORATE RESOURCES 2357122 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.76
26/04/2018	2357122 CORPORATE RESOURCES 2357123 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357127 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2357128 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357132 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/04/2018	2357133 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.73
26/04/2018	2357137 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357139 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92

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26/04/2018	Number 2357140 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357141 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357142 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357143 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357144 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	428.76
26/04/2018	2357146 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357147 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357148 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
26/04/2018	2357150 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2357152 CORPORATE RESOURCES 2357153 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	908.11 315.52
26/04/2018	2357153 CORPORATE RESOURCES 2357154 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	315.52 861.25
26/04/2018	2357158 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.24
26/04/2018	2357158 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357161 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357162 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357164 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357168 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357169 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357170 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/04/2018	2357173 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357174 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.28
26/04/2018	2357176 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.76
26/04/2018	2357180 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018 26/04/2018	2357182 CORPORATE RESOURCES 2357187 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
26/04/2018	2357187 CORPORATE RESOURCES 2357188 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
26/04/2018	2357188 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357191 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357192 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
26/04/2018	2357193 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10620.45
26/04/2018	2357194 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.12
26/04/2018	2357195 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19891.32
26/04/2018	2357196 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	791.82
26/04/2018	2357197 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3552.92
26/04/2018	2357198 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357199 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1663.52 280.44
26/04/2018 26/04/2018	2357200 CORPORATE RESOURCES 2357203 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.44 2400.53
26/04/2018	2357204 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.80
26/04/2018	2357206 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	672.32
26/04/2018	2357207 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357208 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2482.90
26/04/2018	2357209 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1261.92
26/04/2018	2357210 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12736.72
26/04/2018	2357211 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.08
26/04/2018	2357212 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	777.57
26/04/2018	2357213 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	766.44
26/04/2018	2357214 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1188.77
26/04/2018	2357215 CORPORATE RESOURCES 2357216 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	325.40 4953.08
26/04/2018 26/04/2018	2357216 CORPORATE RESOURCES 2357217 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4953.08 252.39
26/04/2018	2357217 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	23948.80
26/04/2018	2357220 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357221 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.15
26/04/2018	2357222 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.80
26/04/2018	2357223 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	900.00
26/04/2018	2357225 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	889.84
26/04/2018	2357226 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
26/04/2018	2357228 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357229 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
26/04/2018	2357230 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357232 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.12
26/04/2018 26/04/2018	2357233 CORPORATE RESOURCES 2357234 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 346.16
26/04/2018	2357234 CORPORATE RESOURCES 2357235 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00
26/04/2018	2357236 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3873.26
26/04/2018	2357237 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357240 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/04/2018	Number 2357241 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	522.06
26/04/2018	2357243 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	839.52
26/04/2018	2357244 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357245 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1359.68
26/04/2018	2357246 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.00
26/04/2018	2357248 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.00
26/04/2018	2357249 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8525.00
26/04/2018	2357250 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357251 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/04/2018 26/04/2018	2357252 CORPORATE RESOURCES 2357253 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	795.27 1249.28
26/04/2018	2357255 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	905.13
26/04/2018	2357256 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.76
26/04/2018	2357257 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
26/04/2018	2357258 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	691.43
26/04/2018	2357260 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.60
26/04/2018	2357261 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
26/04/2018	2357262 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357263 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
26/04/2018	2357265 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357266 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	676.16
26/04/2018	2357268 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
26/04/2018	2357269 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.68
26/04/2018	2357270 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.32
26/04/2018 26/04/2018	2357272 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	7431.60 372.92
26/04/2018	2357274 CORPORATE RESOURCES 2357275 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.48
26/04/2018	2357276 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.00
26/04/2018	2357277 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3978.28
26/04/2018	2357278 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
26/04/2018	2357279 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357280 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5601.70
26/04/2018	2357281 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	588.81
26/04/2018	2357282 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
26/04/2018	2357283 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.58
26/04/2018	2357284 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
26/04/2018	2357285 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018 26/04/2018	2357288 CORPORATE RESOURCES 2357289 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	647.92 320.00
26/04/2018	2357289 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.24
26/04/2018	2357291 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	771.08
26/04/2018	2357292 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
26/04/2018	2357294 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
26/04/2018	2357295 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2357296 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.48
26/04/2018	2357297 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	478.08
26/04/2018	2357298 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357299 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2357300 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357301 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/04/2018 26/04/2018	2357303 CORPORATE RESOURCES 2357306 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 660.00
26/04/2018	2357307 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	708.16
26/04/2018	2357307 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.16
26/04/2018	2357309 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.28
26/04/2018	2357310 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/04/2018	2357311 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	781.50
26/04/2018	2357312 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.88
26/04/2018	2357313 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357314 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357315 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357317 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357318 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018 26/04/2018	2357319 CORPORATE RESOURCES 2357320 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	572.32 316.00
26/04/2018 26/04/2018	2357320 CORPORATE RESOURCES 2357321 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	316.00 328.52
26/04/2018	2357321 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
26/04/2018	2357327 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357328 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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26/04/2018	Number 2357329 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357330 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2485.08
26/04/2018	2357331 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.00
26/04/2018	2357332 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357334 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1258.00
26/04/2018	2357335 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	949.09
26/04/2018	2357336 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357337 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357339 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3256.49
26/04/2018 26/04/2018	2357340 CORPORATE RESOURCES 2357341 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	297.00 367.72
26/04/2018	2357341 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.48
26/04/2018	2357344 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.00
26/04/2018	2357346 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357347 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	566.40
26/04/2018	2357350 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/04/2018	2357352 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357353 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.40
26/04/2018	2357354 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2689.87
26/04/2018	2357356 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/04/2018	2357358 CORPORATE RESOURCES 2357359 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 342.80
26/04/2018 26/04/2018	2357359 CORPORATE RESOURCES 2357361 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.80 312.32
26/04/2018	2357361 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357363 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.21
26/04/2018	2357364 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.92
26/04/2018	2357365 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1720.07
26/04/2018	2357367 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357368 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357370 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357371 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357372 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
26/04/2018	2357374 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2357375 CORPORATE RESOURCES 2357377 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 300.75
26/04/2018	2357377 CORPORATE RESOURCES 2357378 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
26/04/2018	2357378 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357380 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357381 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	504.63
26/04/2018	2357382 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357383 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1064.18
26/04/2018	2357384 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
26/04/2018	2357385 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357386 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357388 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357389 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 360.00
26/04/2018 26/04/2018	2357390 CORPORATE RESOURCES 2357391 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	532.80
26/04/2018	2357392 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11617.17
26/04/2018	2357394 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.00
26/04/2018	2357395 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
26/04/2018	2357396 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	869.84
26/04/2018	2357398 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
26/04/2018	2357400 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
26/04/2018	2357401 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
26/04/2018	2357402 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	657.92
26/04/2018	2357404 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.60
26/04/2018 26/04/2018	2357405 CORPORATE RESOURCES 2357406 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	745.84 274.60
26/04/2018	2357400 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	732.00
26/04/2018	2357407 CORFORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/04/2018	2357409 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
26/04/2018	2357410 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
26/04/2018	2357411 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357412 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
26/04/2018	2357413 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357414 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.00
26/04/2018	2357415 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
26/04/2018	2357416 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	623.68

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26/04/2018	Number 2357418 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
26/04/2018	2357419 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1162.94
26/04/2018	2357421 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1458.52
26/04/2018	2357422 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357424 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357425 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357426 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	925.87
26/04/2018	2357429 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3059.15
26/04/2018	2357430 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018	2357431 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327081 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.16
05/04/2018	2327083 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
05/04/2018	2327086 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.23
05/04/2018	2327087 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.40 287.65
05/04/2018 05/04/2018	2327090 CORPORATE RESOURCES 2327091 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
05/04/2018	2327091 CORPORATE RESOURCES 2327093 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2327094 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/04/2018	2327095 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
05/04/2018	2327096 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
05/04/2018	2327097 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327098 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
05/04/2018	2327099 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327100 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.50
05/04/2018	2327101 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.40
05/04/2018	2327102 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327103 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327104 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2327105 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/04/2018	2327107 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.24
05/04/2018	2327109 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
05/04/2018	2327111 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
05/04/2018	2327112 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
05/04/2018	2327114 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
05/04/2018	2327115 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
12/04/2018 12/04/2018	2335620 CORPORATE RESOURCES 2335621 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
12/04/2018	2335622 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.39
12/04/2018	2335623 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335624 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335625 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335626 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335627 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/04/2018	2335628 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335632 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018	2335633 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
12/04/2018	2335634 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335635 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
12/04/2018	2335636 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	489.90
12/04/2018	2335637 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335638 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
12/04/2018	2335639 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
12/04/2018	2335646 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
12/04/2018	2335648 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
12/04/2018 12/04/2018	2335649 CORPORATE RESOURCES 2335650 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND RENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	624.64 280.00
	2335650 CORPORATE RESOURCES 2335651 CORPORATE RESOURCES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.15
12/04/2018 19/04/2018	2347097 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347097 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347099 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347100 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347100 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.91
19/04/2018	2347102 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.31
19/04/2018	2347103 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018	2347104 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.20
19/04/2018	2347106 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
19/04/2018	2347107 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347108 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347109 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

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19/04/2018	2347110 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347112 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/04/2018	2347113 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347114 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347115 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347117 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.24
19/04/2018	2347119 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347121 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347122 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347123 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.81
19/04/2018	2347124 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347125 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347128 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347129 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
19/04/2018 19/04/2018	2347130 CORPORATE RESOURCES 2347133 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
19/04/2018	2347135 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347136 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347137 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347138 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
19/04/2018	2347140 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
19/04/2018	2347142 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
19/04/2018	2347143 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347145 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347146 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347147 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.19
19/04/2018	2347148 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.49
19/04/2018	2347149 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.06
19/04/2018	2347150 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347151 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.16
19/04/2018	2347152 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
19/04/2018	2347154 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
19/04/2018	2347155 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
19/04/2018	2347157 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347158 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347159 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.16 303.98
19/04/2018 19/04/2018	2347163 CORPORATE RESOURCES 2347164 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	303.98
19/04/2018	2347164 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347166 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.16
19/04/2018	2347167 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347168 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
19/04/2018	2347169 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347171 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347172 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347173 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347174 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
19/04/2018	2347175 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
19/04/2018	2347176 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.70
26/04/2018	2357432 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357433 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357434 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
26/04/2018 26/04/2018	2357435 CORPORATE RESOURCES 2357436 CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	469.84 312.32
26/04/2018	2357436 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
26/04/2018	2357441 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.00
26/04/2018	2357441 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
26/04/2018	2357442 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357444 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357445 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357446 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.12
26/04/2018	2357449 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357450 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357451 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
26/04/2018	2357452 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
26/04/2018	2357453 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.61
26/04/2018	2357455 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
26/04/2018	2357456 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.60
19/04/2018	2347383 LEARNING & OPPORTUNITIES	CYP EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		POLLYWIGGLE DAY NURSERY LTD	975.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/04/2018		NG & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		POLLYWIGGLE DAY NURSERY LTD	900.00
04/04/2018	2325481 CORPOR	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		UNIVERSITY HOSPITALS OF LEICESTER NHS TR	6172.51
20/04/2018	2350875 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT	GENERAL EMPLOYEE EXPENSES	DRIVER & VEHICLE LICENSING AGENCY	389.00
05/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	2812.15
05/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	9163.38
05/04/2018 05/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD R H FULLWOOD & COMPANY LTD	9373.02 9643.92
05/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	8092.63
05/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	8092.63
24/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	R H FULLWOOD & COMPANY LTD	4231.66
20/04/2018	2352421 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10445.40
13/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	NORDIC PRODUCTS AND SERVICES LIMITED	1085.05
13/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	NORDIC PRODUCTS AND SERVICES LIMITED	904.21
13/04/2018 04/04/2018		HEALTH & WELLBEING RATION & ENVIRONMENT	COMMUNITY PROVISION WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS INDIRECT EMPLOYEE EXPENSES	AMERSALL COURT HIGHWAYS NETWORK TRSPT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES BATH COLLEGE	372.61 600.00
04/04/2018	2325478 CORPOR		CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	HULL & EAST YORKSHIRE HOSPITALS NHST	285.00
26/04/2018	2357721 CORPOR		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	HULL & EAST YORKSHIRE HOSPITALS NHST	274.00
13/04/2018	2337601 REGENE	RATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	THE DALESMAN	1000.00
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	1009.12
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/04/2018 27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	365.40 365.40
11/04/2018		NG & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		PARTNERS IN LEARNING	1800.00
11/04/2018		NG & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	PARTNERS IN LEARNING PRIMARIES		PARTNERS IN LEARNING	91244.00
01/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2538.00
10/04/2018	2331661 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2556.80
05/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	1636.32
05/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	430.50
13/04/2018 26/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	TRADING SERVICES FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	ADMIN GENERAL TRANSPORT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	273.88 519.18
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2201.98
20/04/2018	2352422 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	ROMAN COURT ROMAN COURT	2201.98 5240.22
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ROMAN COURT	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	2416.60
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ROMAN COURT ROMAN COURT	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018	2352422 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	2435.36
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLSIGNS	654.00 252.60
04/04/2018 04/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMUNITY SAFETY WELL PROGRAMMES	BUILDING REPAIRS/MAINTENANCE SERVICES	COMMUNITY SAFETY MANAGEMENT PA ADULTS LW		ALLSIGNS ALLSIGNS	252.60
01/04/2018		NG & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		BRANTON ST WILFRIDS CE PRIMARY SCHOOL	300.00
23/04/2018	2352728 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2910.17
26/04/2018	2357645 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2910.17
18/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	SAVILLS	2000.00
19/04/2018		NG & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		HEXTHORPE PRIMARY ACADEMY	250.00
12/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	262.20
18/04/2018 20/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	GUARDSMAN GUARDSMAN	369.00 367.36
20/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	367.36
23/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	590.40
26/04/2018	2357547 REGENE	RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	410.97
26/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	2190.00
26/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	2190.00
01/04/2018	2320615 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PEOPLE FOCUSED GROUP	2000.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2326028 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	COMMUNICATIONS AND COMPUTING	COMM, PERF & QUAL MANGEMENT	SOFTWARE LICENCES/MAINTENANCE	SERVELEC ABACUS LIMITED	5182.00
26/04/2018	2357682 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT	,	SWINTON ACADEMY	3902.00
20/04/2018	2352424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1982.70
20/04/2018	2352424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1982.70
20/04/2018	2352424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1982.70
20/04/2018	2352425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1982.70
23/04/2018	2352789 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HILTI (GT BRITAIN) LTD	1200.00
01/04/2018	2320562 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	MUSEUM RESILIENCE GRANT	OTHER PROFESSIONAL SERVICES	LEDGARD JEPSON	480.00
01/04/2018	2320563 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	MUSEUM RESILIENCE GRANT	OTHER PROFESSIONAL SERVICES	LEDGARD JEPSON	950.00
01/04/2018	2320565 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	MUSEUM RESILIENCE GRANT	OTHER PROFESSIONAL SERVICES	LEDGARD JEPSON	1250.00
05/04/2018 05/04/2018	2326035 ADULTS HEALTH & WELLBEING 2326035 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE LIBRARIES & CULTURE	SERVICES SERVICES	MUSEUM RESILIENCE GRANT MUSEUM RESILIENCE GRANT	PUBLICITY PUBLICITY	LEDGARD JEPSON LEDGARD JEPSON	2240.00 505.00
05/04/2018	2326038 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT	PUBLICITY	LEDGARD JEPSON	1200.00
05/04/2018	2326039 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT	PUBLICITY	LEDGARD JEPSON	560.00
05/04/2018	2326040 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT	PUBLICITY	LEDGARD JEPSON	860.00
06/04/2018	2329404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
13/04/2018	2338713 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
20/04/2018	2351522 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
27/04/2018	2360387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
20/04/2018	2352426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1982.70
20/04/2018	2352426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7025.84
13/04/2018	2337430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	PROGM PERFORMANCE OFF & ADMIN		DAVID BURNBY & ASSOCIATES	1040.45
13/04/2018	2337430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	PROGM PERFORMANCE OFF & ADMIN		DAVID BURNBY & ASSOCIATES	-1040.45
13/04/2018	2337430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	PROGM PERFORMANCE OFF & ADMIN		DAVID BURNBY & ASSOCIATES	1020.45
04/04/2018 04/04/2018	2325652 ADULTS HEALTH & WELLBEING 2325673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SERVICES SERVICES	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES SHERIDAN & ASSOCIATES	449.00 799.00
26/04/2018	2357536 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	799.00 449.00
24/04/2018	2353835 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		ABC FIRST AID & SAFETY TRAINING LTD	800.00
01/04/2018	2322683 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	444.80
01/04/2018	2322685 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	444.80
04/04/2018	2325480 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	541.60
10/04/2018	2331616 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	541.60
10/04/2018	2331625 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	GENERAL MATERIALS	J C ATKINSON LTD	700.00
01/04/2018	2279632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TYNETEC LTD	515.28
18/04/2018	2342859 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	2023.00
18/04/2018	2342859 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	425.00
06/04/2018	2328909 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1327.50
06/04/2018 11/04/2018	2328909 LEARNING & OPPORTUNITIES CYP 2333471 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL ADVANCED TRAVEL	590.00 1125.00
11/04/2018	2333471 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	300.00
11/04/2018	2333472 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1710.00
11/04/2018	2333472 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	825.00
26/04/2018	2357941 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1350.00
26/04/2018	2357941 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	600.00
13/04/2018	2337411 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	256876.86
26/04/2018	2358014 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDING LTD	89067.03
23/04/2018	2352660 REGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	13339.20
26/04/2018	2357909 REGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	499.50
26/04/2018	2357716 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	13414.08
20/04/2018 01/04/2018	2352427 ADULTS HEALTH & WELLBEING 2290469 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	MEM AND COG-IND LONG-TERM CARE VOICABILITY ADVOCACY	RESIDENTIAL	SANDHALL PARK VOICEABILITY ADVOCACY	1788.36 7574.32
04/04/2018	2325739 CORPORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - DEV & TRAINING ROOM HIRE		CLUB THIRTY NINE	285.00
12/04/2018	2335929 CORPORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - DEV & TRAINING ROOM HIRE		CLUB THIRTY NINE	285.00
20/04/2018	2352428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1976.52
10/04/2018	2331360 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SPORT WORKS (YORKSHIRE) LTD	1292.00
20/04/2018	2352429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2500.60
20/04/2018	2352430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2213.28
20/04/2018	2352430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3853.08
20/04/2018	2352430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	1982.70
20/04/2018	2352431 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1762.68
01/04/2018	2290052 CORPORATE RESOURCES	CORPORATE PROCUREMENT	EXPENSES	CORPORATE PROCUREMENT		DONCASTER KNIGHTS	632.75
01/04/2018	2290052 CORPORATE RESOURCES	CORPORATE PROCUREMENT	EXPENSES	CORPORATE PROCUREMENT		DONCASTER KNIGHTS	-632.75
01/04/2018	2290052 CORPORATE RESOURCES	CORPORATE PROCUREMENT	EXPENSES	CORPORATE PROCUREMENT		DONCASTER KNIGHTS	350.00
01/04/2018	2290052 CORPORATE RESOURCES	COMPORATE PROCUREMENT	EXPENSES OTHER ESTABLISHMENTS	CORPORATE PROCUREMENT	DECIDENTIAL (CHORT CTAV)	DONCASTER KNIGHTS	282.75
11/04/2018 25/04/2018	2333711 ADULTS HEALTH & WELLBEING 2356031 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS STREET SCENE & HIGHWAYS OPS	OTHER ESTABLISHMENTS INDIRECT EMPLOYEE EXPENSES	MH SUPPORT -IND LONG-TERM CARE PLAY EQUIPMENT TEAM	RESIDENTIAL (SHORT STAY)	CARE IN MIND RYNAT LIMITED	17378.70 950.00
10/04/2018	2331336 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	1292.16
23/04/2018	2352673 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	1944.00
20/04/2018	2352432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1982.70
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Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number			OTHER ESTABLISHMENTS		RESIDENTIAL	LONGLEY PARK VIEW	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1982.70
01/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SAFEGUARDING ADULTS ENGAGEMENT	RESIDENTIAL	IMPACT PROMOTIONAL MERCHANDISE LTD	315.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	885.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	4516.16
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2918.40
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1619.96
26/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT	PUBLICITY	DONCOPOLITAN	1500.00
20/04/2018	2352437 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1982.70
01/04/2018	2322592 CORPO	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1482.10
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TOTAL SENSORY	423.00
01/04/2018	2320555 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TOTAL SENSORY	1499.00
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TOTAL SENSORY	530.00
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TOTAL SENSORY	1350.00
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TOTAL SENSORY	375.00
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TOTAL SENSORY	1250.00
06/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
09/04/2018 13/04/2018		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH AIMING HIGH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	690.20 690.20
16/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	690.20
20/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
27/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
09/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	KEEPMOAT REGENERATION LTD	99274.29
06/04/2018		NG & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	-,	CARL WRAGG	2690.00
12/04/2018	2335780 CORPO		CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4048.00
16/04/2018	2339831 CORPO		CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4048.00
20/04/2018	2352438 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	820.86
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	OAKLANDS CARE HOME	1982.70 1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	465.36
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-797.76
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018	2352438 ADULT:	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	OAKLANDS CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-1861.44 1982.70
20/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	RESIDENTIAL	REDACTED PERSONAL DATA	294.35
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	2712.08
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	2774.69
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	4662.08
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018	2352440 ADULT	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1982.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	1982.70 1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL NURSING	ELM PARK CARE HOME ELM PARK CARE HOME	1982.70 2038.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1982.70
20/04/2018	2352440 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1907.63
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018	2352440 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ELM PARK CARE HOME FLM PARK CARE HOME	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018	2352440 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	4043.58
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1982.70
04/04/2018	2325750 REGENER	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D-DRILL (MASTER DRILLERS) LTD	320.00
04/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	OTHER NON-GOV GRANTS/CONTRIB	HIGHWAYS NETWORK TRSPT	RASWA STATUTORY UNDERTAKERS	HOLIDAY INN DONCASTER	958.33
04/04/2018		G & OPPORTUNITIES CYP	EARLY HELP	SERVICES	EARLY HELP PARTNERSHIP		DONCASTER CHILDREN'S SERVICES TRUST	4181.77
04/04/2018 04/04/2018		G & OPPORTUNITIES CYP G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES SERVICES	CHILDRENS SERVICES TRUST CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST DONCASTER CHILDREN'S SERVICES TRUST	146422.00 10000.00
05/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	9195.00
10/04/2018		G & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	10011.80
10/04/2018	2331332 LEARNIN	G & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	-10011.80
10/04/2018		G & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	5811.80
10/04/2018		G & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	4200.00
10/04/2018 19/04/2018		G & OPPORTUNITIES CYP RATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU BUSINESS DONCASTER	SCHOOLCHILDREN AND STUDENTS INDIRECT EMPLOYEE EXPENSES	DISABLED CHILD PLACEMENTS CWDT ACCREDITED LEARNING	FOSTER CARER ALLOWANCES	DONCASTER CHILDREN'S SERVICES TRUST DONCASTER CHILDREN'S SERVICES TRUST	17553.08 1500.00
20/04/2018		G & OPPORTUNITIES CYP	FARIY HELP	SERVICES	STARTING WELL MANAGEMENT		DONCASTER CHILDREN'S SERVICES TRUST	8000.00
24/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15385.00
24/04/2018	2353871 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3634459.00
24/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	-3634459.00
24/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3585809.00
24/04/2018 24/04/2018		G & OPPORTUNITIES CYP G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & OU	SERVICES SERVICES	CHILDRENS SERVICES TRUST CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST DONCASTER CHILDREN'S SERVICES TRUST	2637.00 46013.00
04/04/2018		G & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JAMES BELBIN-WOOD	515.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
13/04/2018	2338719 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
27/04/2018 04/04/2018		HEALTH & WELLBEING G & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS TRADED WITH SCHOOLS	ADULT SOCIAL SERVICES CLIENTS SERVICES	PHYS SUPP-IND LONG-TERM CARE MUSIC SERVICE & HUB		REDACTED PERSONAL DATA GEORGINA VERNON	598.85 2135.00
10/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & OU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	2135.00 17364.43
10/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	17364.43
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
10/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	17364.43
10/04/2018	2331634 LEARNING	& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	17364.43
11/04/2018	2333484 LEARNING	& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	16804.29
20/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	17364.43
20/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	17364.43
20/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	17364.43
20/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PATHWAY CARE SOLUTIONS LTD	17364.43
19/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	UTILITY BILLS IN QUERY		FOREST FUELS LTD	1315.44
06/04/2018 13/04/2018		IEALTH & WELLBEING IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	364.35 364.35
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
27/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
11/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ASH SITE EQUIPMENT	756.00
04/04/2018		IEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	253.15
11/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		ASH'S CABS	646.00
24/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ASH'S CABS	627.00
27/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-330.00
27/04/2018		EALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	737.10
09/04/2018		IEALTH & WELLBEING IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SERVICES SERVICES	WELL NORTH WELL NORTH		RE-READ RE-READ	6250.00 1050.00
23/04/2018 23/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	28004.61
23/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3164.63
01/04/2018		ATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC	o ment not ession to services	PETER BRETT ASSOCIATES	19000.00
04/04/2018		ATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		PETER BRETT ASSOCIATES	365.61
26/04/2018	2357906 REGENER	ATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		PETER BRETT ASSOCIATES	8000.00
20/04/2018	2352441 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		EALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018 20/04/2018		IEALTH & WELLBEING IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	942.27 1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018	2352441 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018	2352441 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	598.32
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	346.83
20/04/2018		IEALTH & WELLBEING IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	1982.70 1982.70
20/04/2018 20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	-1063.68
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	-2459.76
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018	2352441 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	265.92
20/04/2018	2352441 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2603.84
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	2093.52
20/04/2018		EALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	8107.40
20/04/2018 20/04/2018		IEALTH & WELLBEING IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	BENNETTHORPE HOUSE FERNDENE CARE HOME	1982.70 1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1982.70
06/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
13/04/2018	2338725 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
20/04/2018	2351534 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
27/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
20/04/2018	2350917 CORPORA		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		ACT NOW TRAINING LTD	1995.00
11/04/2018		ATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	1871.17
18/04/2018		ATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS RESIDENTIAL	NATIONAL EXPRESS LTD	2356.57 1982.70
20/04/2018 20/04/2018		IEALTH & WELLBEING IEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	OAKLANDS CARE HOME MOORGATE HOLLOW	1982.70 1868.00
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018	2352450 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
20/04/2018	2352450 ADULTS H	IEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2425.04

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018	Number 2352450 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2027.36
20/04/2018		'S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2639.00
20/04/2018	2352450 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2177.04
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2789.20
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70 1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3593.08
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2849.40
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	49925.75
20/04/2018 20/04/2018		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80 -47415.34
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2016.60
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018	2352450 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018	2352450 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018	2352450 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	531.84
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018	2352450 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	265.92
20/04/2018 20/04/2018		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-465.36 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1982.70
13/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	19457.11
13/04/2018	2337615 REGEN	ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	25358.42
25/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	WILLMOTT PARTNERSHIP HOMES LIMITED	43108.00
25/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	217226.69
25/04/2018 25/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS C/V ADD - DEMOLITION COSTS	WILLMOTT PARTNERSHIP HOMES LIMITED WILLMOTT PARTNERSHIP HOMES LIMITED	41580.00 68044.13
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/ V ADD DEMOLITION COSTS	REDACTED PERSONAL DATA	452.36
13/04/2018	2338727 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.36
20/04/2018	2351536 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.36
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.36
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	MULBERRY MANOR MULBERRY MANOR	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER FSTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1982.70
20/04/2018		'S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	3578.22
10/04/2018	2331390 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		ING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	8333.33
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
13/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.70 385.70
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.70
04/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	RATES	DONCASTER ARCHIVES 0613		LAMBERT SMITH HAMPTON	376.80
20/04/2018	2352452 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1982.70
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		ARKSEY SCHOOL OF MOTORING	273.00
26/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE ADULT SOCIAL SERVICES CLIENTS	POSITIVE STEP	GENERAL REPAIRS & MAINT	STANBRIDGE LIMITED	537.00 274.15
06/04/2018 13/04/2018		S HEALTH & WELLBEING 'S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	274.15 274.15
13/04/2010	2330/31 MUULI	S.I.S.ETTI & WELLBLING	COMMISSIONING & CONTINACTS	A DOCINE SERVICES CELEVIS	JOIT IND LONG-TERINI CARE		NED TOTAL DATA	2/4.13

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number			,		outilitary of 1 dipose of Experientare 2	REDACTED PERSONAL DATA	274.15
20/04/2018 27/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GREENSIDE COURT NURSING HOME	1982.70
01/04/2018		ERATION & ENVIRONMENT	PLANNING	GRANTS AND SUBSCRIPTIONS	LPT & BNE CENTRAL COSTS	RESIDENTIAL	ASSOCIATION OF LOCAL ENVIRONMENT RECORDS	450.00
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	465.08
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.05
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	465.08
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.05
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	465.08
20/04/2018	2351543 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.05
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	465.08
27/04/2018	2360408 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.05
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	598.32
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	2289.12
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	STENSON COURT STENSON COURT	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018	2352454 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018	2352454 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	864.24
20/04/2018	2352454 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018	2352454 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	STENSON COURT	1982.70 398.88
20/04/2018 20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018	2352454 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018	2352454 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018	2352454 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1982.70
20/04/2018	2352455 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018	2352455 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ROWENA HOUSE ROWENA HOUSE	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1555.02
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018	2352455 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018	2352455 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018	2352455 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	2289.12
20/04/2018	2352455 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	3578.22
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018	2352456 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE ROSE HOUSE	-1794.96 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018	2352456 ADULTS	HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	ROSE HOUSE	471.13
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018	2352456 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018	2352456 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	-1728.48
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018	2352456 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	734.09
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	14547.42
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ROSE HOUSE ROSE HOUSE	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	-306.42
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	3890.49
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018	2352457 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018	2352457 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	-1196.64
20/04/2018	2352457 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	-3722.88
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	-2060.88
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	OWSTON VIEW OWSTON VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE			1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	OWSTON VIEW OWSTON VIEW	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018	2352457 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018	2352457 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018	2352457 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	OLDFIELD HOUSE	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018	2352458 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018	2352458 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	465.36
20/04/2018	2352458 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018	2352458 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	465.36
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018	2352458 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	398.88
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	265.92
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	277.47
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	465.36
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	-265.92
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	265.92
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1982.70
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.66
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.66
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.66
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.66
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
13/04/2018	2338740 ADULTS	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
20/04/2018	2351549 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
27/04/2018	2360414 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1982.70
24/04/2018	2353975 LEARNI	NG & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MARTIN ROBINSON	1020.00
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	-722.62
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1300.65
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	693.67
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	THE PARKLANDS CARE HOME	2167.78
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	664.80
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	465.36
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	930.72
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-598.32
20/04/2018	2352461 ADULTS	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	398.88
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1982.70
20/04/2018	2352461 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	2705.32
06/04/2018	2329433 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.92
13/04/2018	2338742 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.92
20/04/2018	2351551 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.92
27/04/2018	2360416 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.92
05/04/2018	2326033 REGENI	ERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	D & M PRINT FINISHING LLP	312.00
04/04/2018	2325193 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		T.O.M. VEHICLE RENTAL LIMITED	380.00
20/04/2018	2352462 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1982.70

Date	Transaction	Directorate	Local Authority Dont	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number		Local Authority Dept					
01/04/2018		S HEALTH & WELLBEING	LIBRARIES & CULTURE LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT	PUBLICITY	ARTS MARKETING ASSOCIATION	416.00 3317.40
04/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES OTHER ESTABLISHMENTS	MUSEUM RESILIENCE GRANT MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ARTS MARKETING ASSOCIATION HEATHCOTES-WAKEFIELD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1982.70
05/04/2018		NG & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	RESIDENTIAL	BRETT SMITH	1335.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
17/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
17/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
17/04/2018	2341093 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
19/04/2018	2347261 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
19/04/2018		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	573.12
01/04/2018	2318100 LEARNI	NG & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MR R WHITE	952.50
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	974.40
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ACCESSHIRE NATIONWIDE	1399.43
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ACCESSHIRE NATIONWIDE	1399.43
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1662.08
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	6518.47
20/04/2018 23/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	MEM AND COG-IND LONG-TERM CARE PERSONALISATION - HOME CARE	RESIDENTIAL OTHER PROFESSIONAL SERVICES	MILBANKE RESIDENTIAL HOME NEWDON CARE SERVICES LIMITED	2142.88 11196.38
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	682.64
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	455.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	455.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	4855.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	695.00
01/04/2018	2312855 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1220.00
01/04/2018	2312855 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	880.00
01/04/2018	2312855 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	880.00
01/04/2018	2312855 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	870.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	760.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	390.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1280.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	505.00
01/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	375.00 305.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	450.00
01/04/2018 01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	505.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.00
01/04/2018	2312856 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018	2312856 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	385.00
01/04/2018	2312856 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018	2312856 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018	2312856 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	390.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	635.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018 01/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	375.00 375.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1225.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
01/04/2018	2321175 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
01/04/2018	2321175 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
04/04/2018	2325546 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
04/04/2018	2325551 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number			,			,	
04/04/2018		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS INVESTMENT & MAIOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS INFRASTRUCTURE	HIGHWAYS CONTRACTS BALANCE SHEET GENERAL FUND	MATERIALS - BUILDING SERVICES C/V ADD - SUBSEO FXP ENHANCE	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	375.00 305.00
04/04/2018 04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	455.00
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	450.00
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1550.00
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1550.00
05/04/2018	2327411 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
05/04/2018	2327411 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	305.00
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	310.85
25/04/2018	2355860 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	-375.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	460.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	465.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	460.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	490.00
26/04/2018 26/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	305.00 305.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	470.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	460.00
26/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	460.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	11386.96
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
13/04/2018	2338746 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
20/04/2018	2351555 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
27/04/2018	2360420 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
20/04/2018	2352467 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1982.70
20/04/2018	2352188 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	2072.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	-3487.29
04/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	13250.00
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
06/04/2018 13/04/2018		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	334.95 334.95
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1004.85
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-669.90
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
06/04/2018	2329441 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
13/04/2018	2338750 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
20/04/2018	2351559 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
27/04/2018	2360424 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
04/04/2018	2325236 LEARN	ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	EARLY HELP COLLABORATIVES		TOTS ON TOUR LTD	2800.00
04/04/2018	2325236 LEARN	ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	EARLY HELP COLLABORATIVES		TOTS ON TOUR LTD	1050.00
04/04/2018	2325236 LEARN	ING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	250.00
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	3058.91
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	886.69
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	25268.81
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	842.17
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	984.55
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	984.55
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	984.55
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	984.55 1982.70
20/04/2018 04/04/2018		S HEALTH & WELLBEING ING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS EARLY HELP	SERVICES	MH SUPPORT -IND LONG-TERM CARE STARTING WELL MANAGEMENT	PUBLICITY	NORWOOD HOUSE BANG DESIGN LTD	415.00
04/04/2018		ING & OPPORTUNITIES CYP	EARLY HELP	SERVICES	STARTING WELL MANAGEMENT	PUBLICITY	BANG DESIGN LTD	440.00
12/04/2018		ING & OPPORTUNITIES CYP	EARLY HELP	SERVICES	STARTING WELL MANAGEMENT	PUBLICITY	BANG DESIGN LTD	370.00
19/04/2018		ERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	AECOM INFRASTRUCTURE & ENV UK LTD	9675.45
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	G, V ABB SOBSEQ EM NEI ENCE	REDACTED PERSONAL DATA	374.00
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.00
27/04/2018	2360431 ADULT	'S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.00
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.60
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.60
27/04/2018	2360432 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.60
18/04/2018	2342876 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	ENERGY TEAM		METER MANAGER	9554.80

Date	Transaction Director	orate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/04/2018	2361041 ADULTS HEALTH & W	ELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-11367.51
20/04/2018	2352469 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKWOOD GRANGE	1655.92
06/04/2018	2329453 ADULTS HEALTH & W	ELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	308.00
13/04/2018	2338762 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	308.00
20/04/2018	2351571 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	308.00
27/04/2018	2360436 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	308.00
01/04/2018	2320499 CORPORATE RESOUR		ICT	OTHER NON-GOV GRANTS/CONTRIB	PARTNER SUPPORT & ENGAGEMENT	SCHOOLS	CARR LODGE ACADEMY	354.80
20/04/2018	2351573 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
04/04/2018	2325569 REGENERATION & EN		REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2318.40
11/04/2018 11/04/2018	2333886 REGENERATION & EN 2333915 REGENERATION & EN		REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES SERVICES	MAJOR EMERG POST JUNE 07 FLOOD MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD JMC ENGINEERING (UK) LTD	1797.05 1800.00
17/04/2018	2341111 REGENERATION & EN		REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2732.40
20/04/2018	2350885 REGENERATION & EN		REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2318.40
23/04/2018	2352962 LEARNING & OPPORT		EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS	312.00
23/04/2018	2352964 LEARNING & OPPORT	UNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS	312.00
23/04/2018	2352966 LEARNING & OPPORT	UNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS	312.00
23/04/2018	2352967 LEARNING & OPPORT	UNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS	312.00
23/04/2018	2352968 LEARNING & OPPORT		EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS	312.00
23/04/2018	2352969 LEARNING & OPPORT		EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS	312.00
23/04/2018	2352970 LEARNING & OPPORT		EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS	312.00
23/04/2018 23/04/2018	2352971 LEARNING & OPPORT 2352972 LEARNING & OPPORT		EDUCATION FDUCATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS FIRST CLASS TAILORED SOLUTIONS	312.00 312.00
23/04/2018	2352972 LEARNING & OPPORT 2352973 LEARNING & OPPORT		EDUCATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FIRST CLASS TAILORED SOLUTIONS FIRST CLASS TAILORED SOLUTIONS	312.00
04/04/2018	2325590 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	OTHER PROFESSIONAL SERVICES	NORTH EAST & YORKSHIRE HEALTHCARE SERVIC	380.00
10/04/2018	2331768 REGENERATION & EN		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	281.14
10/04/2018	2331772 REGENERATION & EN		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	330.00
10/04/2018	2331773 REGENERATION & EN	IVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	393.70
20/04/2018	2351577 ADULTS HEALTH & W	ELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
20/04/2018	2352470 ADULTS HEALTH & W	ELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	1868.00
10/04/2018	2331689 LEARNING & OPPORT		EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	378.00
10/04/2018	2331690 LEARNING & OPPORT		EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	630.00
04/04/2018	2325583 LEARNING & OPPORT		TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MRS YVONNE BARRON	1260.00
06/04/2018	2329458 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
13/04/2018 20/04/2018	2338766 ADULTS HEALTH & W 2351578 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.30 426.30
27/04/2018	2360441 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
27/04/2018	2360443 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	462.06
23/04/2018	2352750 LEARNING & OPPORT		COMMISSIONING PERFORMANCE & QU	GRANTS AND SUBSCRIPTIONS	DATA & PERFORMANCE		FAMILY & CHILDCARE TRUST	315.00
27/04/2018	2359591 REGENERATION & EN	IVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MISS RUTH STOCKLEY	1680.00
05/04/2018	2327417 ADULTS HEALTH & W	ELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		BYTEBACK	3184.80
09/04/2018	2330609 ADULTS HEALTH & W		PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		BYTEBACK	599.00
13/04/2018	2337521 REGENERATION & EN		TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1147.45
13/04/2018	2337522 REGENERATION & EN		TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1211.85
13/04/2018	2337523 REGENERATION & EN		TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1246.33
13/04/2018 06/04/2018	2337525 REGENERATION & EN 2329464 ADULTS HEALTH & W		TRADING SERVICES COMMISSIONING & CONTRACTS	CATERING ADULT SOCIAL SERVICES CLIENTS	THE VIBE - CIVIC OFFICE PHYS SUPP-IND LONG-TERM CARE	FOOD & DRINK GENERAL	CAFE EXPRESS REDACTED PERSONAL DATA	1226.70 446.60
13/04/2018	2338772 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	446.60
20/04/2018	2351583 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	446.60
27/04/2018	2360447 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	446.60
10/04/2018	2331468 REGENERATION & EN	IVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1500.00
11/04/2018	2334055 CORPORATE RESOUR	CES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1531.80
11/04/2018	2334060 CORPORATE RESOUR	CES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	2323.08
11/04/2018	2334061 CORPORATE RESOUR		CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1240.74
12/04/2018	2334616 CORPORATE RESOUR		CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	260.28
18/04/2018	2342966 LEARNING & OPPORT		COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	CAMBIAN CHILDCARE LIMITED	10481.20
10/04/2018	2331608 ADULTS HEALTH & W 2325693 LEARNING & OPPORT		COMMUNITY PROVISION FARLY YEARS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EDEN LODGE RESPITE IMAGINATION LIBRARY	OTHER PROFESSIONAL SERVICES	BARTRAM ASSOCIATES LIMITED DOLLYWOOD FOUNDATION OF THE UK	522.00
04/04/2018 12/04/2018	2335652 CORPORATE RESOUR		PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND	OTHER PROFESSIONAL SERVICES	MEXBROUGH MINERS WELFARE INSTITUTE & REC	24725.14 967.73
05/04/2018	2327349 ADULTS HEALTH & W		PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	2454.31
25/04/2018	2355876 ADULTS HEALTH & W		PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	2059.20
25/04/2018	2355877 ADULTS HEALTH & W		PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1914.08
25/04/2018	2355878 ADULTS HEALTH & W		PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1822.21
20/04/2018	2352189 ADULTS HEALTH & W	ELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1982.70
20/04/2018	2352189 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	-4630.64
20/04/2018	2352189 ADULTS HEALTH & W		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1982.70
11/04/2018	2333941 ADULTS HEALTH & W		COMMUNITIES, SPORTS & LEISURE	SERVICES	LEISURE & CULTURE MANAGEMENT		YORKSHIRE SPORT FOUNDATION	5000.00
17/04/2018	2340949 ADULTS HEALTH & W		COMMUNITIES, SPORTS & LEISURE	SERVICES OTHER ESTABLISHMENTS	LEISURE & CULTURE MANAGEMENT	RESIDENTIAL	YORKSHIRE SPORT FOUNDATION	5000.00
20/04/2018 19/04/2018	2352471 ADULTS HEALTH & W 2347287 REGENERATION & EN		COMMISSIONING & CONTRACTS TRADING SERVICES	OTHER ESTABLISHMENTS BUILDING REPAIRS/MAINTENANCE	LD SUPPORT -IND LONG-TERM CARE OUTSIDE MARKET	PLANNED REPAIRS & MAINT	AUTISM CARE UK (2) LTD ONE STOP MANAGED WASTE SOLUTIONS LTD	4601.48 324.00
19/04/2018	2547267 REGENERATION & EN	IVINUNIVIENI	I NADINU SERVICES	BUILDING REPAIRS/ MAINTENANCE	OO LOIDE INIARVE I	LININED VELVILLE & CUINTER L	OME STOR IMMINAGED MASTE SOFFILIONS FID	324.00

	Transaction							
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
11/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
18/04/2018 26/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 300.00
04/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/04/2018	2347334 ADULTS I	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
10/04/2018		HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		DONNA FITZGERALD	308.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
13/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	588.70 588.70
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES BRIDLINGTON	4308.80
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
20/04/2018	2351589 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
05/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	908.58
10/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	484.75
10/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	460.57
10/04/2018 10/04/2018		ATION & ENVIRONMENT ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED DAWSONRENTALS VANS LIMITED	345.43 345.43
10/04/2018		ATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED DAWSONRENTALS VANS LIMITED	356.32
13/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
25/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15095.85
18/04/2018	2342865 LEARNIN	G & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		HOLGATE MEADOWS COMMUNITY SCHOOL	2205.00
18/04/2018	2342868 LEARNIN	G & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		HOLGATE MEADOWS COMMUNITY SCHOOL	2100.00
12/04/2018		ATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	24213.58
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018 27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 304.50
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
13/04/2018		FALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
20/04/2018	2351592 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
27/04/2018	2360456 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
06/04/2018	2329475 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
13/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1055.11 1055.11
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1055.11
19/04/2018		G & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EDUCATION EARLY YEARS		NICOLA JONES EDUCATION CONSULTANCY	494.00
04/04/2018	2325487 CORPORA		CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	ALISON ANN VICTORIA KITCHMAN	1410.00
26/04/2018	2357596 CORPORA	ATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	ALISON ANN VICTORIA KITCHMAN	1020.00
11/04/2018		ATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	2133.30
11/04/2018		ATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS		CATPLANT QUARRY LTD	12245.14
17/04/2018		G & OPPORTUNITIES CYP HEALTH & WELLBEING	TRADED WITH SCHOOLS COMMISSIONING & CONTRACTS	EXPENSES OTHER ESTABLISHMENTS	MUSIC SERVICE & HUB PHYS SUPP-IND LONG-TERM CARE	NURSING	HEMPSALLS CONSULTANCIES ESHCOL HOUSE NURSING HOME	700.00
20/04/2018 06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA	2598.40 469.10
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
06/04/2018	2329262 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	370.48
09/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	370.48
13/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	370.48
16/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	370.48
20/04/2018		S & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH AIMING HIGH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	370.48 370.48
27/04/2018 17/04/2018	2340855 CORPORA	G & OPPORTUNITIES CYP	DEMOCRATIC ELECTIONS O & S	ADULT SOCIAL SERVICES CLIENTS RENTS	COMBINED AUTHORITY MAYOR		TICKHILL SCOUT & GUIDE ASSOCIATION	370.48 250.00
17/04/2018	2340917 CORPORA		DEMOCRATIC ELECTIONS 0 & S	RENTS	COMBINED AUTHORITY MAYOR		DONCASTER SOCIETY OF FRIENDS	250.00
26/04/2018		ATION & ENVIRONMENT	BUSINESS DONCASTER	BUILDING REPAIRS/MAINTENANCE	TOWN CENTRE PROMOTIONAL SITES		THE FOUNTAIN COMPANY LIMITED	5190.04
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
13/04/2018	2338787 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
11/04/2018	2333850 CORPORA		REVENUES AND BENEFITS	SERVICES	CASHIFRS		ALLPAY LIMITED	3952.34
11/04/2018	2333854 CORPOR		REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	545.78
11/04/2018	2333855 CORPORA		REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1544.70
11/04/2018	2333857 CORPOR		REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	5220.25
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
20/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		K&O CABS	2025.00
20/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		K&O CABS	607.50
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
13/04/2018	2338791 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
20/04/2018	2351603 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
27/04/2018	2360467 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
01/04/2018	2313016 LEARNIN	G & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		OPERA NORTH LIMITED	1450.00
01/04/2018	2313032 LEARNIN	G & OPPORTUNITIES CYP	EARLY YEARS	EXPENSES	EARLY YEARS PROJECT		OPERA NORTH LIMITED	375.00
23/04/2018	2352753 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	705.43
23/04/2018	2352754 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	2821.72
23/04/2018	2352755 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	2821.72
23/04/2018	2352756 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	2821.72
23/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	576.89
23/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	576.89
24/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	96879.05
24/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	33051.08
24/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	24219.75
26/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	19229.67
26/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	576.89
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-354.86 862.87
20/04/2018		HEALTH & WELLBEING				***************************************		
26/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ZEHNDER GROUP UK LTD	3235.40
23/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING TRADING SERVICES	CONVERSION & RENOVATION COMMUNICATIONS AND COMPUTING	BALANCE SHEET GENERAL FUND VEHICLE TRACKING	CONTRACTOR PAYMENTS SOFTWARE LICENCES/MAINTENANCE	NATIONAL OFFENDER MANAGEMENT SERVICES CTRACK LTD	1250.00 5962.50
01/04/2018						SOFTWARE LICENCES/MAINTENANCE		275.00
06/04/2018 13/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	275.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.20
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.20
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.20
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.20
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTERN AUTOMOTION	480.00
26/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTERN AUTOMOTION	906.40
05/04/2018	2325980 ADULTS I	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		J'S GROUNDFORCE	5854.00
10/04/2018	2331546 REGENER	RATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		J'S GROUNDFORCE	8174.00
16/04/2018	2339746 ADULTS I	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
16/04/2018	2339746 ADULTS I	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/04/2018	2328942 ADULTS I	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
10/04/2018		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		THE NATIONAL DEVELOPMENT TEAM FOR INCLUS	7340.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
20/04/2018 27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	399.00 399.00
26/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SERVICES SERVICES	HEALTHWATCH DONCASTER		DONCASTER HEALTHWATCH CIC	399.00 72120.00
04/04/2018		G & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		DIANE TOLBOYS	72120.00 555.00
04/04/2018		G & OPPORTUNITIES CYP	TRADED WITH SCHOOLS TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		DIANE TOLBOYS	555.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01,01,2010	2502555 7.002151							250.00

	Transaction							
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/04/2018 09/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
10/04/2018		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	1500.00
12/04/2018	2335710 REGENER	RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	1250.00
12/04/2018	2335711 REGENER	RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	1750.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WENTWORTH COURT CARE HOME	1982.70
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
13/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	274.05 274.05
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
13/04/2018	2338813 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
20/04/2018	2351622 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
20/04/2018 27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	374.98 374.98
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
27/04/2018	2360492 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
01/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	FOOD CONTROL		ANAPHYLAXIS CAMPAIGN	294.45
01/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	FOOD CONTROL		ANAPHYLAXIS CAMPAIGN	-294.45
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
13/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.30 426.30
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1982.70
10/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY		JILL LOWE T/A KIDS CAN COOK	620.00
05/04/2018	2327414 REGENER	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT		VIA EAST MIDLANDS LTD	8480.00
19/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	STREET SCENE MANAGEMENT		VIA EAST MIDLANDS LTD	995.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
13/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	411.08
20/04/2018 27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08 411.08
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.23
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.23
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.23
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.23
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-304.50
27/04/2018 06/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1705.20 392.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.00
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	7527.59
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	18375.66
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1558.20
24/04/2018 24/04/2018		G & OPPORTUNITIES CYP G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	CYGNET (NW) HEALTH CARE CYGNET (NW) HEALTH CARE	444.00 444.00
04/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DONCASTER FACILITIES	CHIED RESIDENTIAL PLACEMENT	QUARTERBRIDGE PROJECT MANAGEMENT	9850.00
04/04/2018	2325755 CORPORA		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	8290.16
11/04/2018	2333582 CORPORA		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3786.50
16/04/2018	2339589 CORPORA	ATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	8581.65
18/04/2018	2342866 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3786.50
19/04/2018	2347402 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	7340.14
26/04/2018	2357665 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	5285.68
01/04/2018 18/04/2018		G & OPPORTUNITIES CYP RATION & ENVIRONMENT	TRADED WITH SCHOOLS BUSINESS DONCASTER	SERVICES SERVICES	MUSIC SERVICE & HUB INVEST IN DONCASTER - TOURISM	PUBLICITY	TOM HOBSON SCREEN DONCASTER LTD	575.00 1120.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	TOBLETT	REDACTED PERSONAL DATA	-378.42
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.34
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1633.08
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	408.27
20/04/2018	2351642 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	408.27

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number				PHYS SUPP-IND LONG-TERM CARE	odiffically of 1 dipose of Experiencial 2	REDACTED PERSONAL DATA	408.27
27/04/2018 06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	408.27 526.05
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	735.00
04/04/2018		HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		COMMUNITY LINKS (NORTHERN) LTD	1500.00
10/04/2018		HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		COMMUNITY LINKS (NORTHERN) LTD	600.00
06/04/2018	2328809 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	GRAYS APPLIANCE CARE	634.00
06/04/2018	2329532 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
13/04/2018	2338838 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
20/04/2018	2351645 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWGARTH CARE HOME	7178.08
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	949.47 949.47
27/04/2018 27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
	2325568 CORPO		PPPR PART POLICY PERF RESEARCH	PRIVATE CONTRACTORS	NEW HORIZONS	OTHER PROFESSIONAL SERVICES	SPACEHIVE LTD	
04/04/2018 06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	30000.00 531.67
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	531.67
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	531.67
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	531.67
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-831.04
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PENDINE PARK CARE ORGANISATION LTD	2832.96
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	3011.35
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	727.16
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	326.48
23/04/2018	2352596 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	771.68
23/04/2018	2352596 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	70712.60
06/04/2018	2329552 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
13/04/2018	2338858 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
20/04/2018	2351665 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
27/04/2018	2360530 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
05/04/2018	2327431 CORPO		COMMUNICATIONS	SERVICES	GREAT NORTHERN ENERGY		MORGARD COURT LTD T/A GARDNERS	1030.00
01/04/2018		NG & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		BALBY CENTRAL PRIMARY ACADEMY	600.00
23/04/2018		HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	1749.00
23/04/2018		HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	496.00
23/04/2018		HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	758.00
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS EXPENSES	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00 25000.00
04/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MODERNISATION AND ENGAGEMENT MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PUBLIC CONSULTING GROUP UK LTD TREETOPS	3045.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	679.50
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
01/04/2018		NG & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	SERVICES .	CONNEXIONS		TEENTECH CIC	600.00
05/04/2018		RATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	56982.60
05/04/2018		RATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	-56982.60
05/04/2018		RATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	39887.82
05/04/2018		RATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	17094.78
06/04/2018	2329557 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-424.51
06/04/2018	2329557 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1273.53
13/04/2018	2338864 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
20/04/2018	2351671 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
27/04/2018	2360535 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
09/04/2018		HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		TR VOUT	366.50
05/04/2018	2327440 CORPOR		COMMUNICATIONS	SERVICES	GREAT NORTHERN ENERGY		THE UNION ADVERTISING AGENCY (LEEDS) LIM	1100.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT IND LONG TERM CARE		REDACTED PERSONAL DATA	520.60
06/04/2018 13/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	520.60 520.60
13/04/2018	233888 AUULIS	HEALIN & WELLBEING	CONTINUES & CONTRACTS	WOOLI SOCIAL SEKNICES CLIENTS	ED SUPPORT -IND LONG-TERM CARE		NEDACTED PERSONAL DATA	520.00

Date	Transaction	Directorate	Local Authority Dant	Marshant Category	Cummons of Durnous of Europediture 4	Cummons of Durnous of Evnanditure 2	Beneficiary	Total
	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	· · · · · · ·	
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
27/04/2018 06/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	520.60 348.74
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018	2351677 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
27/04/2018	2360542 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
06/04/2018	2329564 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.28
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.28
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.28
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.28
12/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CASA DONCASTER	2600.00
23/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	682.64
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
06/04/2018		ING & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT	OTHER PROFESSIONAL SERVICES	SARAH CHURCHILL	450.00
26/04/2018 09/04/2018		ING & OPPORTUNITIES CYP ERATION & ENVIRONMENT	EDUCATION INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS COUNCIL DWELLINGS	CENTRAL RETAINED PUPIL PREMIUM BALANCE SHEET HRA	OTHER PROFESSIONAL SERVICES C/V ADD - SUBSEO EXP REPLACE	SARAH CHURCHILL FNVIROVENT LTD	1000.00 912.24
17/04/2018		FRATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA	390.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
24/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		PENNINE VIEW ACADEMY	16968.09
24/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		PENNINE VIEW ACADEMY	14636.49
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
05/04/2018	2327270 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	MUSEUM RESILIENCE GRANT		BLACK RADLEY LIMITED	4000.00
19/04/2018		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		BLACK RADLEY LIMITED	6480.00
01/04/2018	2319818 LEARN	ING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		FELICITY SIMPSON	745.00
01/04/2018	2320447 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTBUILD DONCASTER LTD	17070.00
01/04/2018	2302344 ADULT	S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	PERFECT CIRCLE JV LTD	12084.19
04/04/2018	2325233 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	3717.00
10/04/2018	2331432 REGEN	ERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	250.00
10/04/2018	2331432 REGEN	ERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	512.00
10/04/2018	2331433 LEARN	ING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	2065.00
10/04/2018		ERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	7118.50
11/04/2018		S HEALTH & WELLBEING	COMMUNITIES	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PERFECT CIRCLE JV LTD	3852.50
18/04/2018		S HEALTH & WELLBEING	COMMUNITIES	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PERFECT CIRCLE JV LTD	1245.50
12/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KINETIC SYSTEMS SUPPORT (UK) LTD	1379.00
04/04/2018		ERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	INVEST IN DONCASTER - CORE		COMPLETELY EVENTS LTD	695.00
27/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-814.29
06/04/2018			COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
13/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	519.40 519.40
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
06/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GROUNDS MAINTENANCE COSTS	STREET SCENE BOROUGHWIDE	PLANNED GROUNDS MAINT	DONCASTER & DISTRICT BOWLING ASSOCIATION	21000.00
13/04/2018		ING & OPPORTUNITIES CYP	FDUCATION	SERVICES	SCHOOL IMPROVEMENT	FEANNED GROUNDS MAINT	BENTLEY HIGH STREET PRIMARY SCHOOL ACADE	250.00
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
06/04/2018	2329581 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
13/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
20/04/2018	2351696 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
27/04/2018	2360560 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
10/04/2018	2331495 LEARN	ING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EDUCATION EARLY YEARS		JANICE HOLLINGHURST	1500.00
06/04/2018	2329582 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1665.00
13/04/2018	2338889 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1665.00
20/04/2018	2351697 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1665.00
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1665.00
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
13/04/2018	2338891 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-660.09
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	700.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1624.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	468.25
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1982.70
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1982.70
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2201.98
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	3748.93
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1982.70
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1982.70
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2201.98
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2201.98
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1982.70
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2201.98
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1982.70
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2201.98
20/04/2018	2352479 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1982.70
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-554.68 1357.14
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	11336.96
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	382.38
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
01/04/2018	2322585 CORPOR		ICT	OTHER NON-GOV GRANTS/CONTRIB	PARTNER SUPPORT & ENGAGEMENT	SCHOOLS	TRANMOOR PRIMARY ACADEMY	666.23
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
13/04/2018	2338911 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
18/04/2018	2343038 ADULTS	HEALTH & WELLBEING	STRONGER FAMILIES	SERVICES	AREA INNOVATION FUND CENTRAL		CARPET KING OF DONCASTER	435.00
04/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	39830.37
04/04/2018	2325394 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	12822.81
04/04/2018	2325394 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	4811.04
04/04/2018	2325506 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	3922.00
04/04/2018	2325506 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	1537.50
04/04/2018	2325506 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	375.40
04/04/2018	2325506 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	3424.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAURICE HOUSE	1982.70
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
27/04/2018	2360590 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92

Date	Transaction Dire	ectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018	2329614 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
13/04/2018	2338920 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
20/04/2018	2351728 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
27/04/2018	2360593 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
27/04/2018	2360597 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	642.86
06/04/2018	2329619 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
13/04/2018	2338925 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
20/04/2018	2351732 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
27/04/2018	2360598 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
16/04/2018	2339591 REGENERATION &	ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNICAL UTILITIES SERVICES (UK) LTD	4444.00
23/04/2018	2352617 REGENERATION &	ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	LIFESTYLE MEDIA GROUP LTD	363.12
04/04/2018	2325272 LEARNING & OPPO	ORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		NEW COLLABORATIVE LEARNING TRUST	10026.66
12/04/2018	2335738 LEARNING & OPPO	ORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
27/04/2018	2359354 LEARNING & OPPO		COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	1862.88
27/04/2018	2359390 LEARNING & OPPO		COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
20/04/2018	2352482 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CONISTON HOUSE	2358.84
20/04/2018	2352483 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENSINGTON HALL	2273.60
04/04/2018	2325508 REGENERATION &		REGULATION & ENFORCEMENT	MISCELLANEOUS EXPENSES	TRADING STANDARDS		SAXTON MEE COMMERCIAL LTD	500.00
25/04/2018	2355999 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ROYAL VOLUNTARY SERVICE	2916.66
24/04/2018	2354052 REGENERATION &		INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TARMAC CARILLION JOINT VENTURE	541170.57
06/04/2018	2329631 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
13/04/2018	2338936 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/04/2018	2351743 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
01/04/2018	2312643 REGENERATION &		CORPORATE LANDLORD	WATER SERVICES	ENERGY TEAM		R M WATER SERVICES	-980.00
05/04/2018 01/04/2018	2327324 LEARNING & OPPC 2318058 REGENERATION &		EDUCATION DEVELOPMENT & COMMISSIONING	SERVICES INFRASTRUCTURE	LA ACADEMY WORK BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	HARRY DARBY ASSOCIATES LTD UNIVERSAL SEALANTS (UK) LTD	2506.85 15598.30
06/04/2018	2318058 REGENERATION & 2329632 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/ V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA	445.20
13/04/2018	2338937 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
20/04/2018	2351744 ADULTS HEALTH &		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
27/04/2018	2360609 ADULTS HEALTH &		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
06/04/2018	2329634 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
13/04/2018	2338939 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
18/04/2018	2343758 LEARNING & OPPO		COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		STADIUM STARS DAY NURSERY	2028.00
18/04/2018	2343759 LEARNING & OPPO		COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY	2480.40
06/04/2018	2329635 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
13/04/2018	2338940 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
20/04/2018	2351746 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
27/04/2018	2360611 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
26/04/2018	2357734 REGENERATION &	ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	A630 CLEVELAND ST FOOTBRIDGE		CRAWFORD AND COMPANY ADJUSTERS (UK) LTD	500.00
06/04/2018	2329636 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/04/2018	2338941 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018	2351747 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/04/2018	2360612 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/04/2018	2329637 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
13/04/2018	2338942 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
20/04/2018	2351748 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
27/04/2018	2360613 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
06/04/2018	2329638 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.67
13/04/2018	2338943 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.67
20/04/2018	2351749 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.67
27/04/2018	2360614 ADULTS HEALTH & 2329640 ADULTS HEALTH &		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	285.67 415.52
06/04/2018 13/04/2018	2329640 ADULTS HEALTH & 2338945 ADULTS HEALTH &		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018	2351751 ADULTS HEALTH &		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
27/04/2018	2360616 ADULTS HEALTH &		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018	2351755 ADULTS HEALTH &		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-600.00
20/04/2018	2351755 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1800.00
27/04/2018	2360621 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/04/2018	2329655 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.88
13/04/2018	2338959 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.88
20/04/2018	2351765 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.88
27/04/2018	2360631 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.88
06/04/2018	2329657 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
13/04/2018	2338961 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
20/04/2018	2351767 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
27/04/2018	2360633 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
06/04/2018	2329658 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.67
13/04/2018	2338962 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.67
20/04/2018	2351768 ADULTS HEALTH &	WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.67

	Transportion							
Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.67
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
27/04/2018 27/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.52 346.85
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	460.04
13/04/2018	2338977 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	460.04
20/04/2018	2351783 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	460.04
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	460.04
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	267.12
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	267.12
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	267.12
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	923.65
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
13/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.52 415.52
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
24/04/2018		NING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MYVANWY SMITH	277.50
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/04/2018	2360658 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018	2351795 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-721.60
20/04/2018	2351795 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3911.04
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	434.56
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	442.47
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	442.47
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	442.47
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	442.47
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
13/04/2018 13/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-1653.60 2066.81
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	466.70
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
13/04/2018	2338999 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
20/04/2018	2351805 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
06/04/2018	2329701 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-581.62
06/04/2018	2329701 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1915.86
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.31
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.31
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.31
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/04/2018 27/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	393.92 393.92
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
06/04/2018	2329706 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	292.94
13/04/2018	2339010 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	292.94
20/04/2018	2351816 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	292.94
27/04/2018	2360680 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	292.94
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.36
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.36
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.36
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.36
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	282.46
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	282.46
13/04/2018 13/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	282.46 282.46
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	282.46
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	282.46
20,04,2018	2331020 ADUL		2555.5 & CONTINACIS	, 15 GET, GOGINE SERVICES CEICIVIS	12 30.1 O.L. IND 20110 TERRY CARE			202.40

	Transaction							
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	282.46
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	282.46
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	441.57
13/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	441.57 441.57
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	441.57
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
13/04/2018	2339017 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
18/04/2018	2342927 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1614.95
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
06/04/2018 13/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	296.80 296.80
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.80
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.80
06/04/2018	2329719 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
13/04/2018	2339024 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.80
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
13/04/2018 20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	406.00 406.00
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.08
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.08
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.08
27/04/2018	2360697 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.08
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018 27/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 304.50
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
27/04/2018	2360702 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.50
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.75
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.75
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	330.75
27/04/2018 06/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	330.75 439.70
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	717.40
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	439.70
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	717.40
20/04/2018	2351844 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	439.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	717.40
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	439.70
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	717.40 393.82
06/04/2018 13/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.82
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2306.66
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3118.77
27/04/2018	2360709 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.23
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.23
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-4827.90
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
13/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	497.35 497.35
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.35
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1348.37
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1348.37
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1348.37
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1348.37
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
13/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	552.67 552.67
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	539.30
13/04/2018	2339052 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	539.30

Date	Transaction Direct	torate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018	Number 2351857 ADULTS HEALTH & V	WELLBEING (COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	539.30
27/04/2018	2360721 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	539.30
06/04/2018	2329749 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-4728.58
06/04/2018	2329749 ADULTS HEALTH & V	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1561.47
06/04/2018	2329749 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3643.37
06/04/2018	2329750 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	453.60
13/04/2018	2339055 ADULTS HEALTH & V		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	453.60
20/04/2018	2351860 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	453.60 453.60
27/04/2018 27/04/2018	2360724 ADULTS HEALTH & 1 2360725 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-263.90
27/04/2018	2360725 ADULTS HEALTH & V		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
27/04/2018	2360725 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	725.85
06/04/2018	2329753 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1101.60
13/04/2018	2339058 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1101.60
20/04/2018	2351863 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1101.60
27/04/2018	2360727 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1101.60
06/04/2018	2329755 ADULTS HEALTH & V		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
13/04/2018	2339060 ADULTS HEALTH & V		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
20/04/2018 27/04/2018	2351865 ADULTS HEALTH & 1 2360729 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	274.05 274.05
20/04/2018	2351866 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.00
20/04/2018	2351866 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
06/04/2018	2329761 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1001.79
13/04/2018	2339066 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1001.79
20/04/2018	2351871 ADULTS HEALTH & V	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1001.79
27/04/2018	2360735 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1001.79
06/04/2018	2329762 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.20
06/04/2018	2329762 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.20
13/04/2018	2339067 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.20
13/04/2018 20/04/2018	2339067 ADULTS HEALTH & 1 2351872 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	299.20 299.20
20/04/2018	2351872 ADULTS HEALTH & V		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.20
27/04/2018	2360736 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.20
27/04/2018	2360736 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.20
06/04/2018	2329764 ADULTS HEALTH & V	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
13/04/2018	2339069 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
20/04/2018	2351874 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
27/04/2018	2360738 ADULTS HEALTH & 1 2329769 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	345.10 750.00
06/04/2018 13/04/2018	2329769 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00 750.00
20/04/2018	2351878 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
27/04/2018	2360743 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
06/04/2018	2329772 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
13/04/2018	2339077 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
20/04/2018	2351881 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
27/04/2018	2360746 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
06/04/2018	2329775 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
13/04/2018	2339080 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
20/04/2018 27/04/2018	2351884 ADULTS HEALTH & 1 2360749 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	433.30 433.30
06/04/2018	2329779 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
13/04/2018	2339083 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
20/04/2018	2351887 ADULTS HEALTH & V		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
27/04/2018	2360752 ADULTS HEALTH &	WELLBEING C	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
06/04/2018	2329781 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.56
13/04/2018	2339085 ADULTS HEALTH & V		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.56
20/04/2018	2351889 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	504.56
27/04/2018 06/04/2018	2360754 ADULTS HEALTH & 1 2329783 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	504.56 326.48
13/04/2018	2339087 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
20/04/2018	2351891 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
27/04/2018	2360756 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
04/04/2018	2325763 LEARNING & OPPOR		TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ANNABEL WEEDEN	1540.00
20/04/2018	2352484 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LYNDHURST	1982.70
06/04/2018	2329786 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	483.64
13/04/2018	2339090 ADULTS HEALTH &		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	483.64
20/04/2018 27/04/2018	2351894 ADULTS HEALTH & 1 2360759 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	483.64 483.64
06/04/2018	2350759 ADULTS HEALTH & 1		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	483.64 321.38
00/04/2018	2323707 ADULIS REALIT &	AATTERTIIAO (CONTRACTS	ADDET SOCIAL SERVICES CLIENTS	THIS SUFF-IND LONG-TERM CARE		NEDACTED FERSONAL DATA	321.38

	Tonocostion							
Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNOLLIE NURSING HOME	2030.00
04/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY SECTION	EQUIPMENT-GENERAL	WESTFIELD HEALTH & WELLBEING LTD	280.00
09/04/2018	2330573 CORPOR		PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		BRUE CONSULTING LTD	5000.00
26/04/2018	2357592 CORPOR		PPPR PART POLICY PERF RESEARCH	SERVICES SERVICES	STRATEGY AND PERFORMANCE	PUBLICITY	BRUE CONSULTING LTD	5000.00
04/04/2018 04/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	LIBRARIES & CULTURE LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT MUSEUM RESILIENCE GRANT	PUBLICITY	THE AUDIENCE AGENCY THE AUDIENCE AGENCY	3000.00 400.00
04/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT	PUBLICITY	THE AUDIENCE AGENCY	1500.00
04/04/2018		IG & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	AD PARTNERSHIPS & OPERATION DE	POBLICITI	WAVES CHILDRENS SERVICE CONSULTANCY LTD	9890.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
20/04/2018	2351899 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
27/04/2018	2360764 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
06/04/2018	2329792 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	767.53
13/04/2018	2339096 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	767.53
20/04/2018	2351900 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	767.53
27/04/2018	2360765 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	767.53
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00 257.00
13/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	257.00
27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
01/04/2018	2322537 CORPOR		REVENUES AND BENEFITS	SERVICES	NNDR		CAPACITY GRID	2610.00
12/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADMISSIONS		LLG LEGAL TRAINING	740.00
26/04/2018	2357775 CORPOR		CORONER	SERVICES	CORONERS SERVICE		MRS GEORGINA GIBBS	340.00
05/04/2018		IG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	231818.60
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	4	REDACTED PERSONAL DATA	322.77
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
20/04/2018	2351909 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
27/04/2018	2360774 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
27/04/2018	2360774 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4400.00
23/04/2018	2352759 LEARNIN	IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/04/2018	2352758 LEARNIN	IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/04/2018	2352760 LEARNIN	IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1500.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	400.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1200.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2500.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2250.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
23/04/2018 23/04/2018		IG & OPPORTUNITIES CYP IG & OPPORTUNITIES CYP	EDUCATION EDUCATION	SERVICES SERVICES	ITT BURSARIES ITT BURSARIES		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	900.00 2500.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION FDUCATION	SERVICES	ITT BURSARIES ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
23/04/2018		IG & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
23/04/2018		IG & OPPORTUNITIES CYP	FDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/04/2018	2359603 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/04/2018	2359604 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/04/2018	2359605 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	INDIRECT EMPLOYEE EXPENSES	SA PERSONAL ASSETS TEAM		SOCIAL WELFARE TRAINING LTD	1080.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	669.56
13/04/2018	2337402 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	251.59

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
05/04/2018	Number 2327365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	319.00
05/04/2018	2327365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	264.00
05/04/2018	2327365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	324.00
05/04/2018	2327365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	408.00
05/04/2018	2327365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	912.00
05/04/2018 05/04/2018	2327365 LEARNING & OPPORTUNITIES CYP 2327370 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	AIMING HIGH AIMING HIGH		CURA-CARE YORKSHIRE LTD CURA-CARE YORKSHIRE LTD	1920.00 288.00
12/04/2018	2336006 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	496.00
17/04/2018	2341091 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	4639.00
17/04/2018	2341095 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	496.00
19/04/2018	2347267 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	2455.00
25/04/2018	2355940 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	264.00
12/04/2018 06/04/2018	2335885 LEARNING & OPPORTUNITIES CYP 2329807 ADULTS HEALTH & WELLBEING	SEND - VULNERABLE CHILDREN COMMISSIONING & CONTRACTS	SERVICES ADULT SOCIAL SERVICES CLIENTS	SPECIALIST POST 16 INSTITUTION PHYS SUPP-IND LONG-TERM CARE		TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE) REDACTED PERSONAL DATA	17811.66 454.82
13/04/2018	2339111 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82 454.82
20/04/2018	2351915 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
27/04/2018	2360780 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
06/04/2018	2330078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-336.40
05/04/2018	2327141 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		LORDENSHAW CONSULTANCY LIMITED	9678.35
01/04/2018 20/04/2018	2318113 ADULTS HEALTH & WELLBEING 2350962 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
20/04/2018	2350962 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/04/2018	2357804 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	6483.68
26/04/2018	2357807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	5656.68
26/04/2018	2357809 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	5937.86
26/04/2018	2357810 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	5309.34
04/04/2018 06/04/2018	2325678 REGENERATION & ENVIRONMENT 2329809 ADULTS HEALTH & WELLBEING	FLEETTRANSPORT&PBM COMMISSIONING & CONTRACTS	INVENTORIES ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND LD SUPPORT -IND LONG-TERM CARE	INVENTORY MANAGEMENT CONTROL	GAP 2 LTD REDACTED PERSONAL DATA	284.85 1008.00
13/04/2018	2339113 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1008.00
20/04/2018	2351917 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1008.00
27/04/2018	2360782 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1008.00
20/04/2018	2352486 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	BLYTH COUNTRY HOUSE CARE HOME	1982.70
06/04/2018	2329811 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
13/04/2018 20/04/2018	2339115 ADULTS HEALTH & WELLBEING 2351919 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	319.06 319.06
27/04/2018	2360784 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
05/04/2018	2327279 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BARNES TRANSPORT	3087.00
10/04/2018	2331407 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BARNES TRANSPORT	3087.00
06/04/2018	2330079 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-738.29
01/04/2018	2312642 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	320.00
01/04/2018 01/04/2018	2312642 CORPORATE RESOURCES 2313091 ADULTS HEALTH & WELLBEING	PPPR PART POLICY PERF RESEARCH PUBLIC HEALTH	EXPENSES EXPENSES	STRATEGY AND PERFORMANCE PUBLIC HEALTH ADVICE		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	536.00 435.00
01/04/2018	2320620 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	INVEST IN DONCASTER - TOURISM		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	790.00
01/04/2018	2320620 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	INVEST IN DONCASTER - TOURISM		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	-790.00
01/04/2018	2320620 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	INVEST IN DONCASTER - TOURISM		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	546.00
11/04/2018	2333923 LEARNING & OPPORTUNITIES CYP	LOCAL OFFICE OF CHILDREN'S COM	EXPENSES	LOCC		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	792.00
11/04/2018 11/04/2018	2333923 LEARNING & OPPORTUNITIES CYP 2333923 LEARNING & OPPORTUNITIES CYP	LOCAL OFFICE OF CHILDREN'S COM LOCAL OFFICE OF CHILDREN'S COM	EXPENSES EXPENSES	LOCC		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	-792.00 364.00
11/04/2018	2333923 LEARNING & OPPORTUNITIES CYP 2333923 LEARNING & OPPORTUNITIES CYP	LOCAL OFFICE OF CHILDREN'S COM LOCAL OFFICE OF CHILDREN'S COM	EXPENSES	LOCC		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	428.00
12/04/2018	2335720 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	1560.00
12/04/2018	2335720 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	-1560.00
12/04/2018	2335720 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	1000.00
12/04/2018	2335720 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	560.00
06/04/2018 13/04/2018	2329825 ADULTS HEALTH & WELLBEING 2339129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	730.33 730.33
20/04/2018	2351933 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
27/04/2018	2360798 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
06/04/2018	2329829 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
13/04/2018	2339132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
20/04/2018	2351935 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
27/04/2018 17/04/2018	2360800 ADULTS HEALTH & WELLBEING 2341618 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS CENTRAL SCHOOLS BUDGET	ADULT SOCIAL SERVICES CLIENTS WATER SERVICES	PHYS SUPP-IND LONG-TERM CARE EDLINGTON & MEX PFI CONTRACT		REDACTED PERSONAL DATA WATER PLUS	467.46 1693.04
01/04/2018	2281467 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018	2281467 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018	2281467 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018	2281467 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/04/2018	2329065 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/04/2018 06/04/2018	2329065 ADULTS HEALTH & WELLBEING 2329065 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
00/04/2016	2525005 ADOLISTICACITI & WELLBEING	ADDET SOCIAL CARL & SUFFORT	SERVICES	DELIN OF LIBERTT - GENERAL		NEDACTED FERSONAL DATA	2.50.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	EQUIPMENT-GENERAL	PROWELD WELDING SUPPLIES LTD	3390.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	Eggi Ment Generale	REDACTED PERSONAL DATA	305.27
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
20/04/2018	2351938 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
27/04/2018	2360803 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
20/04/2018	2351942 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	28590.20
27/04/2018	2360807 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	948.49
06/04/2018	2329836 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1272.69
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	4248.28
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1190.47
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1190.47
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1190.47
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1190.47
06/04/2018 13/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67 552.67
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
01/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	SERVICES SERVICES CELEVIS	DONCASTER FARMERS MARKET		KEYHOLE CREATIVE MEDIA LIMITED	350.00
25/04/2018		RATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	KEYHOLE CREATIVE MEDIA LIMITED	1800.00
01/04/2018	2322702 CORPOR		ICT	OTHER NON-GOV GRANTS/CONTRIB	PARTNER SUPPORT & ENGAGEMENT	SCHOOLS	HATCHELL WOOD PRIMARY ACADEMY	363.40
01/04/2018		RATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	259.89
01/04/2018	2320553 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	260.48
04/04/2018	2325186 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	255.17
04/04/2018	2325189 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	267.57
04/04/2018	2325191 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	308.33
10/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	368.57
11/04/2018	2334038 REGENE	RATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	306.20
18/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	372.12
20/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	1041.12
20/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	387.91
20/04/2018		RATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	307.14
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/04/2018 04/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
04/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
17/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/04/2018	2353846 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	440.00
13/04/2018	2339145 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	440.00
20/04/2018	2351949 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	440.00
27/04/2018	2360814 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	440.00
12/04/2018	2335706 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
20/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & OU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	658.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	669.50
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	369.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	1072.50
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	1360.00
10/04/2018	2331485 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	2062.50
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AK786	1138.50
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AK786	1646.50
11/04/2018	2333562 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	WYEVALE NURSERIES LTD	440.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018	Number	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.80
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.80
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.80 469.80
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.80
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SYCAMORE HOUSE	1837.60
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	415.52
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
24/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT	PUBLICITY	ASSEMBLY STUDIOS LTD	1450.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BUCKWOOD VIEW	1982.70
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
20/04/2018	2351956 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
27/04/2018	2360821 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
06/04/2018	2329850 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.25
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.25
20/04/2018	2351957 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.25
27/04/2018	2360822 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	404.25
06/04/2018	2329857 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-445.20
06/04/2018	2329857 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	900.16
13/04/2018	2339160 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.08
20/04/2018	2351964 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.08
27/04/2018	2360829 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.08
06/04/2018	2329858 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
13/04/2018	2339161 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
20/04/2018	2351965 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
27/04/2018	2360830 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
06/04/2018	2329861 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
13/04/2018	2339164 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
27/04/2018	2360833 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
06/04/2018	2329862 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-263.55
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WENTWOOD COURT	14946.30
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1246.42
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1350.30
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2740.24
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	DROSESSIONAL SURFORM	REDACTED PERSONAL DATA	2968.64
10/04/2018	2331511 CORPOR		REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	SENTINEL INVESTIGATIONS	300.00
10/04/2018	2331525 CORPOR		REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	SENTINEL INVESTIGATIONS	300.00
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	KATHRYN COURT REDACTED PERSONAL DATA	1995.08 393.92
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92 393.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
06/04/2018		NG & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		HOLLY-RAYNE BENNETT	555.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
17/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	PARKING ACCOUNT	PHOTOCOPY&PRINTING-GENERAL	INTEGRITY PRINT LTD	1334.00
19/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GENERAL OFFICE EXPENSES	WASTE & RECYCLING CLIENT		INTEGRITY PRINT LTD	810.00
17/04/2018		RATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PRONIN LIMITED	41672.19
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Date	Transaction	Directorate	Local Authority Dont	Marahant Catagony	Cummons of Durnous of Evnanditure 1	Cummany of Durnage of Evnanditure 2	Beneficiary	Total
	Number		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2		
13/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
13/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00 250.00
13/04/2018 13/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BERKELEY COURT	1948.00
01/04/2018		RATION & FNVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	620.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-620.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	340.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	280.00
01/04/2018	2318094 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	520.00
01/04/2018	2318094 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-520.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	265.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	255.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	820.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-820.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	455.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	365.00
01/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	290.00 -290.00
01/04/2018 01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-290.00 750.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-750.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	425.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	325.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	290.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-290.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	340.00
01/04/2018	2322561 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-340.00
01/04/2018	2322561 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	460.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-460.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	420.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-420.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-450.00
09/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	290.00 -290.00
09/04/2018 09/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-290.00 350.00
09/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-350.00
09/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	300.00
09/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-300.00
13/04/2018	2337459 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	350.00
13/04/2018	2337459 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-350.00
13/04/2018	2337459 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	410.00
13/04/2018	2337459 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-410.00
13/04/2018	2337459 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	260.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	710.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-710.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	440.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	270.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	350.00
13/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-350.00 510.00
13/04/2018 13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-510.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	280.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	510.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-510.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	280.00
24/04/2018	2353968 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	390.00
24/04/2018	2353968 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-390.00
24/04/2018	2353968 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	290.00
24/04/2018	2353968 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-290.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	290.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-290.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	570.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-570.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	315.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	255.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-450.00
24/04/2018	2353982 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	350.00

Page	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Application Commonwealth Commo	24/04/2018	Number 2353982 REGENERATION & ENVIRONMENT					PAUL MCGRATH FLECTRICAL LIMITED	-350.00
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ADDITIONAL ADD	24/04/2018	2353982 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	280.00
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27(4)/2018 2353-694 ADULTS HEATH HA WELLERING COMMISSIONING & CONTRACTS COMPANDED COMPAN			COMMISSIONING & CONTRACTS		SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
20/34/2018 23-5529 ADUTS HEALTH A WELLBEING BIBARIES & CUTURE FOURTH FOUNDAMENT MUSIUMS - COUNTY-MAIN CAPE RESPIRATIVE AND MUSIUMS - COUNTY-MAIN CAPE SOURCE AND ADUTS - COUNTY-MAIN CAPE ADUTS -	20/04/2018	2351983 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
20/04/2018 325514 ADULTS HEALTH & WELLERM LIBRARIES & CULTURE EQUIPMENT/FUNITURE/MATERIALS DIRECT TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM SAME SERVICES DIRECT TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM SAME SERVICES DIRECT TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FULL TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FULL TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FULL TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FULL TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FULL TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FULL TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FULL TRANSPORT COSTS FULL FUNIT HEALTH & WELLERM FULL TO ADMINISTRATION FUNIT HEALTH & WELLERM FUNIT HEALT	27/04/2018	2360848 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
QMA/2028 2335591 ADULTS HEALTH & WELLBRING BERNAL OFFICE EXPENSES ODKOCATER 1914-18 PHOTOCOPY&PRINTING-GENERAL REPORT 1978-1914 1978-1	20/04/2018	2352492 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BROOKVIEW NURSING HOME	2600.00
2/9/2078 233598 REGENERATION & ENVIRONMENT STREET SCINE & INGINIVATORS EQUIPMENT/FUNITURE/MATERIUAL HighWays CONTRACTS MATERIAS- BUILDING SERVICES 1878 REFROLLUM (HULL) ITD 1928.896 23/9/40/2078 235596 REGENERATION & ENVIRONMENT TRADING SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2356.80 23/9/40/2078 235796 REGENERATION & ENVIRONMENT TRADING SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2356.50 24/9/40/2078 235796 REGENERATION & ENVIRONMENT TRADING SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2302.70 24/9/40/2078 235796 REGENERATION & ENVIRONMENT TRADING SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2302.70 24/9/40/2078 235796 REGENERATION & ENVIRONMENT TRADING SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2402.70 24/9/40/2078 235796 REGENERATION & ENVIRONMENT TRADING SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2402.70 24/9/40/2078 235796 REGENERATION & ENVIRONMENT CORPORATE LANDIOD SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2402.70 24/9/40/2078 235796 REGENERATION & ENVIRONMENT CORPORATE LANDIOD SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2402.70 24/9/40/2078 235796 REGENERATION & ENVIRONMENT CORPORATE LANDIOD SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2402.70 24/9/40/2078 235796 REGENERATION & ENVIRONMENT CORPORATE LANDIOD SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 2402.70 24/9/40/2078 235796 REGINERATION & ENVIRONMENT CORPORATE LANDIOD SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 24/9/40/2078 235796 REGINERATION & ENVIRONMENT CORPORATE LANDIOD SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLUM (HULL) ITD 24/9/40/2078 235796 REGINERATION & ENVIRONMENT CORPORATE LANDIOD SERVICES DIRECT TRANSPORT COSTS FUEL RIX PETROLLU	23/04/2018	2352914 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	GENERAL MATERIALS	CUSWORTH HALL GARDENS TRUST	300.00
19/04/2018 23/29/8 RECENDATION & ENVIRONMENT TADING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 23/28/6 RECENDATION & ENVIRONMENT TADING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 25/16/20 23/26/4 RECENDATION & ENVIRONMENT TADING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 25/16/20 23/26/4 RECENDATION & ENVIRONMENT TADING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/4/2018 23/25/57 RECENBATION & ENVIRONMENT TADING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT TADING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT TADING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT CORPORATE LANDLORD SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT CORPORATE LANDLORD SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT CORPORATE LANDLORD SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT CORPORATE LANDLORD SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT CORPORATE LANDLORD SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM HULL) ITD 14/86/20 23/26/37 RECENBATION & ENVIRONMENT CORPORATE LANDLORD SERVICES DIRECT CARRES RECENTED PERSONAL AND A CORPORATE LANDLORD SERVICES DIRECT CARRES RECENTED PERSONAL AND A CORPORATE LANDLORD CORPORATE LAND	04/04/2018	2325541 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	DONCASTER 1914-18	PHOTOCOPY&PRINTING-GENERAL	BEVOLEE	300.00
20/4/2018 235669 RECENERATION S ENVISIONMENT TAGING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM (FULL) TO 325.65 26/4/2018 2357567 RECENERATION S ENVISIONMENT TAGING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM (FULL) TO 326.07 26/4/2018 2357567 RECENERATION S ENVISIONMENT TAGING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM (FULL) TO 1486.20 27/4/2018 2359379 RECENERATION S ENVISIONMENT TAGING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM (FULL) TO 1496.00 27/4/2018 2359379 RECENERATION S ENVISIONMENT TAGING SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM (FULL) TO 1496.00 27/4/2018 2350576 RECENERATION S ENVISIONMENT CORPORATE LANDIORD SERVICES DIRECT TRANSPORT COSTS FUE. RIX PETROLEUM (FULL) TO 3750.00 27/4/2018 2335775 ADULTS HEALTH & WELLBEING ADULT SCOLAL CARE & SUPPORT SERVICES DEPO C IBERTY - CENTERAL REDULTS PERSONAL DATA 250.00 21/4/2018 2335775 ADULTS HEALTH & WELLBEING ADULT SCOLAL CARE & SUPPORT SERVICES DEPO C IBERTY - CENTERAL REDULTS PERSONAL DATA 250.00 21/4/2018 2335775 ADULTS HEALTH & WELLBEING ADULT SCOLAL CARE & SUPPORT SERVICES DEPO C IBERTY - CENTERAL REDULTS PERSONAL DATA 250.00 21/4/2018 2335775 ADULTS HEALTH & WELLBEING ADULT SCOLAL CARE & SUPPORT SERVICES DEPO C IBERTY - CENTERAL REDULTS PERSONAL DATA 250.00 21/4/2018 2335775 ADULTS HEALTH & WELLBEING ADULT SCOLAL CARE & SUPPORT SERVICES DEPO C IBERTY - CENTERAL REDULTS PERSONAL DATA 250.00 21/4/2018 2335775 ADULTS HEALTH & WELLBEING ADULT SCOLAL CARE & SUPPORT SERVICES DEPO C IBERTY - CENTERAL REDULTS PERSONAL DATA 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68 460.47 450.68						MATERIALS - BUILDING SERVICES		
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/04/2018	2357830 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/04/2018	2357830 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/04/2018	2357830 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/04/2018	2313001 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD		HAMPTONS RESOURCING LTD	3235.30
04/04/2018	2325497 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD		HAMPTONS RESOURCING LTD	3235.30
10/04/2018	2331526 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD		HAMPTONS RESOURCING LTD	2588.24
23/04/2018 06/04/2018	2352826 ADULTS HEALTH & WELLBEING 2329893 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	AD-ADULT SOCIAL CARE & SAFEGRD PHYS SUPP-IND LONG-TERM CARE		HAMPTONS RESOURCING LTD REDACTED PERSONAL DATA	3235.30 646.35
13/04/2018	2339196 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	646.35
20/04/2018	2352001 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	646.35
27/04/2018	2361044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	646.35
06/04/2018	2329894 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1989.40
13/04/2018	2339197 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1989.40
20/04/2018	2352002 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1989.40
27/04/2018 10/04/2018	2360864 ADULTS HEALTH & WELLBEING 2331380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS PROGRAMME MANAGEMENT	ADULT SOCIAL SERVICES CLIENTS SERVICES	PHYS SUPP-IND LONG-TERM CARE TRANSFORMATION PROJECT TEAM		REDACTED PERSONAL DATA MUTUAL VENTURES LTD	1989.40 26682.00
18/04/2018	2342871 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	IZO LTD	7195.50
18/04/2018	2342871 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	I2O LTD	-7195.50
18/04/2018	2342871 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	I2O LTD	13041.00
18/04/2018	2342871 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	I2O LTD	1350.00
18/04/2018	2342871 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	I2O LTD	-7195.50
06/04/2018	2329896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/04/2018 20/04/2018	2339199 ADULTS HEALTH & WELLBEING 2352004 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 304.50
27/04/2018	2360866 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/04/2018	2329897 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
13/04/2018	2339200 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/04/2018	2352005 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
27/04/2018	2360867 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
06/04/2018	2329899 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/04/2018	2339202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018 27/04/2018	2352007 ADULTS HEALTH & WELLBEING 2360869 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 304.50
06/04/2018	2329901 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	753.30
13/04/2018	2339204 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	753.30
20/04/2018	2352009 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	753.30
27/04/2018	2360871 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	753.30
27/04/2018	2359458 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/04/2018	2329906 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.91
06/04/2018 13/04/2018	2329906 ADULTS HEALTH & WELLBEING 2339209 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	421.91 421.91
13/04/2018	2339209 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.91
20/04/2018	2352013 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.91
20/04/2018	2352013 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.91
27/04/2018	2360876 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.91
27/04/2018	2360876 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.91
16/04/2018	2339734 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	THE GROUNDWORK SOUTH TRUST LTD	270.00
01/04/2018	2320414 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	INDIRECT EMPLOYEE EXPENSES	EDUCATION EARLY YEARS	NURSING	FAMILY ACTION ENTERPRISES LTD OSMAN HOUSE	260.00
20/04/2018 04/04/2018	2352493 ADULTS HEALTH & WELLBEING 2325351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMUNITIES, SPORTS & LEISURE	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	MEM AND COG-IND LONG-TERM CARE LEISURE & CULTURE MANAGEMENT	OTHER PROFESSIONAL SERVICES	FMG CONSULTING LTD	3400.00 4275.00
10/04/2018	2331410 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS	LEISURE & CULTURE MANAGEMENT	OTHER PROFESSIONAL SERVICES	FMG CONSULTING LTD	1881.57
04/04/2018	2325781 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VERINT SYSTEMS UK LTD	60577.32
04/04/2018	2325781 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VERINT SYSTEMS UK LTD	3338.27
04/04/2018	2325781 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VERINT SYSTEMS UK LTD	14571.79
04/04/2018	2325781 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VERINT SYSTEMS UK LTD	6545.62
04/04/2018	2325781 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VERINT SYSTEMS UK LTD	463.08
01/04/2018 01/04/2018	2318085 ADULTS HEALTH & WELLBEING 2318087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
05/04/2018	2327340 ADULTS HEALTH & WELLBEING	COMMUNITIES. SPORTS & LEISURE	SERVICES	LEISURE & CULTURE MANAGEMENT		LIVE BARRIERS	11532.90
06/04/2018	2329913 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	691.20
13/04/2018	2339215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	691.20
20/04/2018	2352019 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	691.20
27/04/2018	2360882 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	691.20
19/04/2018	2347269 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/04/2018	2347269 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT COMMISSIONING & CONTRACTS	SERVICES ADJUST SOCIAL SERVICES CLIENTS	DEPR OF LIBERTY - GENERAL PHYS SUPPLIND LONG-TERM CARE		REDACTED PERSONAL DATA	250.00 -353.57
13/04/2018 20/04/2018	2339386 ADULTS HEALTH & WELLBEING 2352494 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING	REDACTED PERSONAL DATA LOUND HALL	-353.57 1982.70
04/04/2018	2325542 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		1ST PLANNER	24100.00
11/04/2018	2333731 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		1ST PLANNER	33100.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018	Number 2350887 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION LTD	296.00
20/04/2018	2351151 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	630.00
26/04/2018	2357555 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	556.00
26/04/2018	2357561 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	904.50
26/04/2018	2357563 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	660.00
26/04/2018	2357564 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	748.00
26/04/2018	2357565 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		WARD TRANSPORTATION LTD	708.00
26/04/2018	2357566 LEARNING & OPPORTUNITIES CYP 2357573 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	640.00
26/04/2018 26/04/2018	2357575 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT AIMING HIGH		WARD TRANSPORTATION LTD	918.00 406.00
26/04/2018	2357582 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	939.00
26/04/2018	2357678 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	960.00
26/04/2018	2357940 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	496.00
26/04/2018	2357940 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	496.00
26/04/2018	2357943 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	606.00
26/04/2018	2357959 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	862.50
26/04/2018	2357960 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES SERVICES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	646.00 340.00
26/04/2018 26/04/2018	2357960 LEARNING & OPPORTUNITIES CYP 2357962 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS AIMING HIGH		WARD TRANSPORTATION LTD	756.00
26/04/2018	2357962 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1244.25
26/04/2018	2357963 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	535.50
26/04/2018	2357964 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	631.00
26/04/2018	2357964 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	361.00
26/04/2018	2357965 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1430.00
26/04/2018	2357965 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	466.00
26/04/2018	2357966 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	1947.00
26/04/2018	2357968 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	1652.00
27/04/2018	2360885 ADULTS HEALTH & WELLBEING 2325995 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS SERVICES	PHYS SUPP-IND LONG-TERM CARE PBM OVERHEADS		REDACTED PERSONAL DATA ADVANCED INDUSTRIAL SOLUTIONS LTD	405.00 6358.00
05/04/2018 04/04/2018	2325995 REGENERATION & ENVIRONMENT 2325435 LEARNING & OPPORTUNITIES CYP	CORPORATE LANDLORD EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE CATERPILLARS SKELLOW	975.00
06/04/2018	2329923 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
13/04/2018	2339223 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
20/04/2018	2352027 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
27/04/2018	2360890 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
06/04/2018	2329926 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	528.85
06/04/2018	2329926 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	528.85
13/04/2018	2339226 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	528.85
13/04/2018 20/04/2018	2339226 ADULTS HEALTH & WELLBEING 2352030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	528.85 528.85
20/04/2018	2352030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	528.85
27/04/2018	2360893 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	528.85
27/04/2018	2360893 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	528.85
01/04/2018	2321098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		HASCA LIMITED	7080.00
06/04/2018	2329927 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	697.62
06/04/2018	2329928 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.26
13/04/2018	2339228 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.26
20/04/2018 27/04/2018	2352032 ADULTS HEALTH & WELLBEING 2360895 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	305.26 305.26
04/04/2018	2325570 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	MUSEUM RESILIENCE GRANT		STEPPING UP TRAINING	968.55
05/04/2018	2327310 LEARNING & OPPORTUNITIES CYP	FARLY YEARS	SERVICES	EARLY YEARS PROJECT		FARLY YEARS FUNDAMENTALS LTD	2105.00
20/04/2018	2352041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1484.00
17/04/2018	2341023 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	INVEST IN DONCASTER - CORE	OTHER PROFESSIONAL SERVICES	ALCIUM SOFTWARE	10300.00
04/04/2018	2325674 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	PBM OVERHEADS		ARK CONSULTANCY	11756.66
04/04/2018	2325071 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	CENTRAL RETAINED PUPIL PREMIUM		MIDDLESTOWN PRIMARY ACADEMY	1600.00
16/04/2018	2339838 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		NOVELLI ASSOCIATES LIMITED	3000.00
19/04/2018	2347374 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		NOVELLI ASSOCIATES LIMITED EVENT-X	1500.00
04/04/2018 04/04/2018	2325198 CORPORATE RESOURCES 2325402 ADULTS HEALTH & WELLBEING	HUMAN RESOURCES COMMUNITIES, SPORTS & LEISURE	EXPENSES SERVICES	HR - STRATEGY LEISURE & CULTURE MANAGEMENT		KREATIVE BUNTING LIMITED	390.00 610.80
13/04/2018	2339237 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	830.88
25/04/2018	2355880 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		BREWSTER PRATAP	17116.00
06/04/2018	2329939 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
06/04/2018	2329940 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/04/2018	2329941 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
19/04/2018	2347312 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	BRAND ENERGY & INFRASTRUCTURE SERVICES U	7403.61
06/04/2018	2329942 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	0014014750 501401451-	REDACTED PERSONAL DATA	300.00
05/04/2018 06/04/2018	2326050 CORPORATE RESOURCES 2329943 ADULTS HEALTH & WELLBEING	ICT COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING ADULT SOCIAL SERVICES CLIENTS	COMPUTING EQUIPMENT PHYS SUPP-IND LONG-TERM CARE	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED REDACTED PERSONAL DATA	150152.64 375.00
20/04/2018	2329943 ADULTS HEALTH & WELLBEING 2350945 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	ACUMEN WASTE SERVICES LTD	5538.22
23/04/2018	2352705 LEARNING & OPPORTUNITIES CYP	STARTING WELL	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	THORNE BOAT SERVICES	5715.32
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Date	Transaction Dir	ectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2018	2339827 REGENERATION 8	FNVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		JAMES GRANT (UK) LIMITED	10000.00
16/04/2018	2339828 REGENERATION 8		BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		JAMES GRANT (UK) LIMITED	10000.00
05/04/2018	2327436 ADULTS HEALTH 8		LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	MUSEUM RESILIENCE GRANT		NAOMI KORN COPYRIGHT CONSULTANCY LTD	895.00
13/04/2018	2339239 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
13/04/2018	2339240 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3016.40
27/04/2018	2360908 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1268.57
27/04/2018	2360909 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	713.78
27/04/2018	2360909 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	713.78
13/04/2018	2339241 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
06/04/2018	2329944 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
06/04/2018	2329307 LEARNING & OPP	ORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	974.40
09/04/2018	2330484 LEARNING & OPP	ORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	974.40
20/04/2018	2351425 LEARNING & OPP	ORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	974.40
20/04/2018	2350968 ADULTS HEALTH 8	& WELLBEING	LIBRARIES & CULTURE	SERVICES	DONCASTER 1914-18	EXHIBITIONS	BELLA FIGURA	250.00
13/04/2018	2339242 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/04/2018	2339243 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/04/2018	2339244 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/04/2018	2339245 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
06/04/2018	2329945 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
06/04/2018	2329945 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.30
27/04/2018	2361046 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-500.00
27/04/2018	2361046 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-339.30
13/04/2018	2339246 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
16/04/2018	2339830 REGENERATION 8		BUSINESS DONCASTER	PRIVATE CONTRACTORS	INWARD INVEST INCENTIVE SCHEME		WABTEC RAIL LIMITED	26290.00
19/04/2018	2347368 REGENERATION 8		BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	INVEST IN DONCASTER - TOURISM	EQUIPMENT-GENERAL	EVENT EQUIPMENT HIRE	2201.73
19/04/2018	2347377 LEARNING & OPP		EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		PASKALS DAY NURSERY LTD	780.00
17/04/2018	2340919 REGENERATION 8		WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	BARNARDS AGRICULTURAL CONTRACTORS	385.00
20/04/2018	2352045 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
27/04/2018	2360910 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	353.68
20/04/2018 13/04/2018	2352046 ADULTS HEALTH 8 2339247 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	750.00 750.00
13/04/2018	2339247 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/04/2018	2339249 ADULTS HEALTH 8			ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE			450.00
20/04/2018	2352047 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	600.00
13/04/2018	2339250 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
20/04/2018	2352049 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
20/04/2018	2352050 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
20/04/2018	2352050 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
20/04/2018	2352052 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
27/04/2018	2360911 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1680.00
24/04/2018	2353967 ADULTS HEALTH 8		COMMISSIONING & CONTRACTS	SERVICES	JOINT COMM MANAGERS		NEF CONSULTING	295.00
26/04/2018	2356405 REGENERATION 8	& ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	ESIF - SCR LAUNCHPAD MENTORING		THE GREENHOUSE EATERY	600.00
27/04/2018	2360912 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1505.79
27/04/2018	2360913 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	540.00
27/04/2018	2360915 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	12988.08
27/04/2018	2360916 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1426.80
05/04/2018	2326021 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	507.00
01/04/2018	2313011 ADULTS HEALTH 8	& WELLBEING	LIBRARIES & CULTURE	COMMUNICATIONS AND COMPUTING	CENTRAL LIBRARY - BUILDING	LANDLINE	BRITISH TELECOM	814.00
01/04/2018	2313065 CORPORATE RESC	DURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2460.29
01/04/2018	2313065 CORPORATE RESC		ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	-2460.29
01/04/2018	2313065 CORPORATE RESC		ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2380.29
13/04/2018	2337533 CORPORATE RESC		ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2214.09
17/04/2018	2341147 ADULTS HEALTH 8		COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	484.27
17/04/2018	2341147 ADULTS HEALTH 8		COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	-484.27
17/04/2018	2341147 ADULTS HEALTH 8		COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	444.27
11/04/2018	2334015 REGENERATION 8		REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	TRADING STANDARDS	EQUIPMENT-GENERAL	SHEFFIELD CITY COUNCIL	500.00
01/04/2018 10/04/2018	2322568 REGENERATION 8 2331680 REGENERATION 8		CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD	704.40 374.14
17/04/2018	2341118 REGENERATION 8		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD	5880.00
17/04/2018	2341118 REGENERATION 8		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	6045.00
23/04/2018	2352721 REGENERATION 8		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	352.15
25/04/2018	2356029 REGENERATION 8		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	588.33
26/04/2018	2357772 REGENERATION 8		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	353.92
26/04/2018	2357772 REGENERATION 8		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1449.68
26/04/2018	2357772 REGENERATION 8		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	5442.30
26/04/2018	2357772 REGENERATION 8		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	449.50
26/04/2018	2357923 REGENERATION 8		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	9117.50
10/04/2018	2331442 ADULTS HEALTH 8		COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	WICKETT HERN ROAD	EQUIPMENT-CLEANING	ELECTROLUX PROFESSIONAL LTD	311.43
18/04/2018	2343031 ADULTS HEALTH 8	& WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	253.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
24/04/2018	2353954 ADULTS HEALTH & WELLBE	ING LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	496.23
24/04/2018	2353954 ADULTS HEALTH & WELLBE	ING LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	-496.23
24/04/2018	2353954 ADULTS HEALTH & WELLBE		EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	454.48
24/04/2018	2354245 ADULTS HEALTH & WELLBE		EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	256.95
24/04/2018	2354252 ADULTS HEALTH & WELLBE		EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	419.03
24/04/2018	2354258 ADULTS HEALTH & WELLBE 2359320 ADULTS HEALTH & WELLBE		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HMP MOORLAND CLOSED LIBRARY BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL GENERAL MATERIALS	ASKEWS & HOLTS LIBRARY SERVICES LTD ASKEWS & HOLTS LIBRARY SERVICES LTD	442.53 414.97
27/04/2018 26/04/2018	2359320 ADULTS HEALTH & WELLBE 2357902 CORPORATE RESOURCES	CORPORATE RESOURCES GENERAL	GRANTS AND SUBSCRIPTIONS	MISCELLANEOUS SERVICES-GENERAL	GENERAL MATERIALS	BARNSLEY METROPOLITAN BOROUGH COUNCIL	906.00
06/04/2018	2329079 REGENERATION & ENVIRON		INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARCO LTD	1154.00
01/04/2018	2320446 REGENERATION & ENVIROR		SERVICES	BIKE IT (QUALITY OF LIFE)		SUSTRANS LIMITED	29636.67
04/04/2018	2325274 LEARNING & OPPORTUNITI		SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER COLLEGE	53989.95
26/04/2018	2357595 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	619.50
26/04/2018	2357653 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	720.00
26/04/2018	2357653 LEARNING & OPPORTUNITI		SERVICES	HOME TO SCH TRANSPOUT OF AREA		FONA-CAR	324.00
26/04/2018 30/04/2018	2357955 LEARNING & OPPORTUNITI 2361168 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL TRANS SE SP NEEDS		FONA-CAR FONA-CAR	644.00 590.00
30/04/2018	2361170 LEARNING & OPPORTUNITI		DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	527.00
30/04/2018	2361173 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	320.00
05/04/2018	2326018 LEARNING & OPPORTUNITI	IES CYP EARLY HELP	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - CENTRAL HUB		CANNON HYGIENE LTD	1262.52
05/04/2018	2326019 REGENERATION & ENVIRON	NMENT CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	CANNON HYGIENE LTD	3128.48
05/04/2018	2326020 ADULTS HEALTH & WELLBE		CLEANING AND DOMESTIC SUPPLIES	MUSEUMS - CHEQUER ROAD		CANNON HYGIENE LTD	1097.76
05/04/2018	2326022 REGENERATION & ENVIRON		BUILDING REPAIRS/MAINTENANCE	DSC MANAGEMENT GENERAL		CANNON HYGIENE LTD	984.36
05/04/2018 05/04/2018	2326023 ADULTS HEALTH & WELLBE 2326024 REGENERATION & ENVIROR		CLEANING AND DOMESTIC SUPPLIES BUILDING REPAIRS/MAINTENANCE	AMERSALL COURT DSC MANAGEMENT GENERAL		CANNON HYGIENE LTD CANNON HYGIENE LTD	340.08 344.28
11/04/2018	2333687 REGENERATION & ENVIRON		CLEANING AND DOMESTIC SUPPLIES	COLONNADES		CANNON HYGIENE LTD	254.70
12/04/2018	2335913 REGENERATION & ENVIRON		CLEANING AND DOMESTIC SUPPLIES	COLONNADES		CANNON HYGIENE LTD	336.00
13/04/2018	2337405 LEARNING & OPPORTUNITI	IES CYP EARLY HELP	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - CENTRAL HUB		CANNON HYGIENE LTD	329.43
13/04/2018	2337528 LEARNING & OPPORTUNITI	ES CYP EARLY HELP	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - CENTRAL HUB		CANNON HYGIENE LTD	1262.52
17/04/2018	2341150 ADULTS HEALTH & WELLBE		SERVICES	CENTRAL LIBRARY - BUILDING		CANNON HYGIENE LTD	510.72
17/04/2018	2341155 LEARNING & OPPORTUNITI		CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - CENTRAL HUB		CANNON HYGIENE LTD	1252.20
17/04/2018	2341181 REGENERATION & ENVIRON		BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE		CANNON HYGIENE LTD	3255.24 391.08
18/04/2018 18/04/2018	2342981 LEARNING & OPPORTUNITI 2342983 LEARNING & OPPORTUNITI		CLEANING AND DOMESTIC SUPPLIES CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - NORTH HUB STARTING WELL - NORTH HUB		CANNON HYGIENE LTD CANNON HYGIENE LTD	391.08 405.60
18/04/2018	2342997 REGENERATION & ENVIRON		CLEANING AND DOMESTIC SUPPLIES	DONCASTER FACILITIES		CANNON HYGIENE LTD	717.60
18/04/2018	2343002 REGENERATION & ENVIRON		CLEANING AND DOMESTIC SUPPLIES	DONCASTER FACILITIES		CANNON HYGIENE LTD	502.32
26/04/2018	2357932 LEARNING & OPPORTUNITI		CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - EAST HUB		CANNON HYGIENE LTD	667.20
26/04/2018	2357936 LEARNING & OPPORTUNITI	ES CYP EARLY HELP	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - EAST HUB		CANNON HYGIENE LTD	575.64
27/04/2018	2359498 LEARNING & OPPORTUNITI		CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - EAST HUB		CANNON HYGIENE LTD	784.68
11/04/2018	2333478 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	420.00
11/04/2018	2333479 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SPINEEDS		A & N CABS	825.00
11/04/2018 11/04/2018	2333480 LEARNING & OPPORTUNITI 2334120 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES TRANSPORT RECHARGES	HME TO SCHL TRANS SE SP NEEDS YOUTH COUNCIL	OTHER FLEET TRANSPORT RECHARGE	A & N CABS A & N CABS	389.00 284.00
11/04/2018	2334120 LEARNING & OPPORTUNITI		TRANSPORT RECHARGES	YOUTH COUNCIL	OTHER FLEET TRANSPORT RECHARGE	A & N CABS	260.00
19/04/2018	2347370 LEARNING & OPPORTUNITI		CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		A & N CABS	600.00
20/04/2018	2351007 LEARNING & OPPORTUNITI	IES CYP COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	768.00
26/04/2018	2357920 LEARNING & OPPORTUNITI		TRANSPORT RECHARGES	YOUTH COUNCIL	OTHER FLEET TRANSPORT RECHARGE	A & N CABS	428.00
10/04/2018	2331417 REGENERATION & ENVIROR		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1550.00
10/04/2018	2331421 REGENERATION & ENVIROR		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1490.00
17/04/2018 17/04/2018	2341175 REGENERATION & ENVIROR 2341176 REGENERATION & ENVIROR		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ADRIAN WELCH ADRIAN WELCH	840.00 990.00
23/04/2018	2352682 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1080.00
23/04/2018	2352683 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1080.00
24/04/2018	2353842 REGENERATION & ENVIROR	NMENT CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	880.00
24/04/2018	2353843 REGENERATION & ENVIROR	NMENT CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	780.00
24/04/2018	2353844 REGENERATION & ENVIROR		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1080.00
26/04/2018	2357587 REGENERATION & ENVIROR		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	530.00
27/04/2018	2359548 REGENERATION & ENVIRON		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1200.00
05/04/2018 26/04/2018	2326007 LEARNING & OPPORTUNITI 2357876 REGENERATION & ENVIRON		RENTS EQUIPMENT/FURNITURE/MATERIALS	MUSIC SERVICE & HUB CENTRAL PRINTING	GENERAL MATERIALS	PRIORY PLACE METHODIST CHURCH PREMIER PAPER GROUP LTD	250.00 417.47
01/04/2018	2320445 ADULTS HEALTH & WELLBE		EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	THE BRITISH LIBRARY	1500.00
04/04/2018	2325087 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		THORNE MOORENDS TOWN COUNCIL	262000.00
11/04/2018	2334082 REGENERATION & ENVIROI		EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	477.66
04/04/2018	2325483 REGENERATION & ENVIROR		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	HARSCO METALS GROUP LTD	2862.72
13/04/2018	2337403 REGENERATION & ENVIROR		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	HARSCO METALS GROUP LTD	463.00
01/04/2018	2322640 REGENERATION & ENVIRON		BUILDING REPAIRS/MAINTENANCE	HOS CONSTRUCTION SERVICES	GENERAL REPAIRS & MAINT	CHARLES E HAYWOOD	363.29
04/04/2018	2325561 REGENERATION & ENVIRON		CATERING	SHAW WOOD PRIMARY ACADEMY KITC TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	274.53 270.71
04/04/2018 04/04/2018	2325561 REGENERATION & ENVIROR 2325561 REGENERATION & ENVIROR		CATERING CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	270.71 7155.14
04/04/2018	2325561 REGENERATION & ENVIRON		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	274.49
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	387.29
04/04/2018	2325561 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	610.98
11/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	384.56
23/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	5524.49
23/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	593.35 612.67
23/04/2018 23/04/2018		RATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	298.88
04/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	GENERAL REPAIRS & MAINT	G B H UTILITIES LTD	1035.00
18/04/2018		RATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	BUSINESS ENGAGEMENT		REED BUSINESS INFORMATION	500.00
18/04/2018	2342911 REGENE	RATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS		REED BUSINESS INFORMATION	500.00
01/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	5795.00
01/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2488.00
01/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2081.00
04/04/2018 10/04/2018		HEALTH & WELLBEING RATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS VEHICLES, PLANT AND EQUIPMENT	MINOR ADAPTATIONS BALANCE SHEET HRA	ADAPTATION TO DWELLINGS C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	512.00 765.00
10/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	585.00
10/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	4 ,	STANNAH LIFT SERVICES	2742.00
10/04/2018	2331379 REGENE	RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1452.00
10/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2373.00
10/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2236.00
10/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1643.00
17/04/2018 17/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	3905.00 2086.00
20/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2701.00
20/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2242.00
20/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1819.00
20/04/2018	2351178 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	3036.00
20/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1894.00
23/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2506.00
23/04/2018 23/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	5200.00 -5200.00
23/04/2018		HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	-5200.00 491.00
23/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	4709.00
23/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
24/04/2018	2354029 REGENEI	RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2338.00
24/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2134.00
19/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HERAS READYFENCE SERVICE	262.50
01/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT PARISH PRECEPTS	GRANTS AND SUBSCRIPTIONS OTHER OPERATING EXPENDITURE	TRADING STANDARDS		LAWGUIDE LTD	293.52
04/04/2018 01/04/2018	2325091 COUNCII 2322595 CORPOR		CORONER	SERVICES	PARISH PRECEPTS CORONERS SERVICE	DONCASTER	WARMSWORTH PARISH COUNCIL SHEFFIELD CHILDRENS NHS TRUST	25110.00 1210.00
26/04/2018	2357776 CORPOR		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CHILDRENS NHS TRUST	2420.00
05/04/2018	2327393 CORPOR		DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	COMBINED AUTHORITY MAYOR	EQUIPMENT-GENERAL	SHAW & SONS LTD	2755.80
10/04/2018	2331582 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		IRRV SERVICES	495.00
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	48849.57
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1918.07
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	8213.94
23/04/2018 04/04/2018	2352597 ADULIS 2325052 COUNCII	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS PARISH PRECEPTS	PRIVATE CONTRACTORS OTHER OPERATING EXPENDITURE	PERSONALISATION - HOME CARE PARISH PRECEPTS	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES ASKERN TOWN COUNCIL	723.45 47960.00
05/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MUDFORDS (SHEFFIELD) LTD	382.56
01/04/2018	2302122 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING	INVENTORI IMMINISERIENI CONTROL	QA LTD	-2048.60
01/04/2018	2302124 CORPOR	ATE RESOURCES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-1159.20
01/04/2018	2302125 CORPOR	ATE RESOURCES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-2141.00
01/04/2018	2302126 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-1207.50
01/04/2018	2302128 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-835.40
01/04/2018 01/04/2018	2302130 CORPOR 2302132 CORPOR		ICT ICT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	TRAINING TRAINING		QA LTD QA LTD	-835.40 -664.20
01/04/2018	2302132 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-835.40
01/04/2018	2302133 COM ON		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-664.20
01/04/2018	2302135 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-664.20
01/04/2018	2302136 CORPOR	ATE RESOURCES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-835.40
01/04/2018	2314628 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-664.20
01/04/2018	2314629 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-835.40
01/04/2018	2314630 CORPOR		ICT ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	-350.35
01/04/2018 01/04/2018	2314631 CORPOR 2316986 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	TRAINING TRAINING		QA LTD QA LTD	-350.35 760.00
04/04/2018	2325200 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	14220.80
23/04/2018	2352937 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	14220.80
26/04/2018	2357835 CORPOR		ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	835.40
26/04/2018	2357836 CORPOR	ATE RESOURCES	ICT	INDIRECT EMPLOYEE EXPENSES	TRAINING		QA LTD	664.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018	2329012 CORPORA	TE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	BOROUGH ELECTIONS	GENERAL	ROYAL MAIL	669.45
10/04/2018	2331688 CORPORA		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1296.21
10/04/2018	2331688 CORPORA		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1296.21
10/04/2018	2331688 CORPORA		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1263.91
12/04/2018	2335816 LEARNING	& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	AIMING HIGH	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	375.51
24/04/2018	2353913 CORPORA		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1296.21
24/04/2018	2353913 CORPORA		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1296.21
24/04/2018	2353913 CORPORA	TE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1263.91
26/04/2018	2357647 CORPORA	TE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	3494.38
26/04/2018	2357686 CORPORA	TE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1556.14
26/04/2018	2357686 CORPORA	TE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1556.14
26/04/2018	2357686 CORPORA	TE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1527.04
04/04/2018	2325671 REGENER/	ATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	3066.81
10/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	2981.46
19/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	2531.46
13/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
13/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	577.53
13/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	420.71
13/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
13/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
13/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.00
13/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24 259.38
19/04/2018 05/04/2018		ATION & ENVIRONMENT EALTH & WELLBEING	TRADING SERVICES LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES SERVICES	ST LEGER HOLDING ACC TICKHILL LIBRARY		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB PHS GROUP PLC	259.38
24/04/2018		& OPPORTUNITIES CYP	EARLY HELP	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - SOUTH/WEST HUB		PHS GROUP PLC	310.29
04/04/2018		& OPPORTUNITIES CYP	TRADED WITH SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	INSTRUM PURCH SCHM-HOLDING A/C	FOUIPMENT-GENERAL	THE FARLY MUSIC SHOP	892.92
09/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	4982.00
17/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	2223.00
17/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	676.00
17/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	338.00
17/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	2016.00
19/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	390.00
19/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	358.00
04/04/2018		EALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	315.20
11/04/2018	2333879 REGENERA	ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES, UNIFORM AND LAUNDRY	STREET SCENE EAST	EMPLOYEES	PTE	290.70
04/04/2018	2325392 REGENERA	ATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	357.00
25/04/2018	2356050 ADULTS H	EALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	DOMESTIC VIOLENCE IDVA SERVICE		SOLON SECURITY LTD	350.00
01/04/2018	2283323 REGENER/	ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1060.00
01/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1060.00
01/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	267.30
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
06/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
06/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
06/04/2018		EALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	325.79
06/04/2018 06/04/2018		ATION & ENVIRONMENT ATION & ENVIRONMENT	TRADING SERVICES CORPORATE LANDLORD	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC PBM OVERHEADS		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	559.00 299.00
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
06/04/2018		EALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	568.46
06/04/2018		ATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEO EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
06/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS	OTTENT EEET TOURS! OUT REGISTROE	ENTERPRISE FLEX E RENT	463.67
06/04/2018		ATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
06/04/2018	2328833 REGENERA	ATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
06/04/2018	2328834 REGENERA	ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH	·	ENTERPRISE FLEX E RENT	494.00
06/04/2018	2328835 REGENER/	ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
06/04/2018	2328836 REGENERA	ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
06/04/2018	2328839 REGENERA	ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	446.00
06/04/2018		ATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
06/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	292.00
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
06/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1166.00
06/04/2018		ATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1166.00
06/04/2018		EALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67 299.00
06/04/2018 06/04/2018		ATION & ENVIRONMENT ATION & ENVIRONMENT	CORPORATE LANDLORD STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	PBM OVERHEADS STREET SCENE EAST		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	299.00 444.60
06/04/2018		ATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
00,04,2010	2320323 REGENERA	& ENVINORIVILINI		CONTINUE THIRLY LEAGES	3. LEGENTIOLDING ACC		EAT EAR MIGHT LEAK E MENT	233.00

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Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
06/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
06/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
06/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	299.00 559.00
06/04/2018 06/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC STREET SCENE EAST		ENTERPRISE FLEX E RENT	559.00 494.00
13/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	356.29
26/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	409.14
18/04/2018		HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	464255.44
18/04/2018		HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	CHLD 5-19 SCH NRS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	78493.53
18/04/2018		HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	YP PROJECT 3		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	56627.67
18/04/2018	2343044 ADULTS	HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	495953.36
18/04/2018	2343044 ADULTS	HEALTH & WELLBEING	PUBLIC HEALTH	HEALTH AUTHORITIES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	6050.00
23/04/2018	2352637 ADULTS	HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1041.67
23/04/2018		HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	241618.00
18/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	LAKE AERATION SYSTEM	GENERAL REPAIRS & MAINT	THOMAS WRIGHT/ THORITE GROUP LTD	411.99
18/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	LAKE AERATION SYSTEM	GENERAL REPAIRS & MAINT	THOMAS WRIGHT/ THORITE GROUP LTD	411.99
04/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	1650.00
04/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	2750.00
04/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING WESTMORELAND CIVIL ENGINEERING	7820.00 24715.00
04/04/2018 04/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING WESTMORELAND CIVIL ENGINEERING	13342.95
05/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	WATERIALS - BUILDING SERVICES	STANWOOD ENGINEERING LTD	5000.00
04/04/2018	2325059 COUNCI		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BRAITHWELL WITH MICKLEBRING PARISH CCL	2670.00
18/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	351.00
18/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	702.00
04/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	345.60
04/04/2018	2325627 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	341.60
04/04/2018	2325628 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	322.40
04/04/2018	2325630 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	336.00
04/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	346.40
04/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	343.20
01/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	375.00
04/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	FOOD CONTROL	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	840.00
04/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS LA RECOUPMENT	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	375.00 7935.00
05/04/2018 05/04/2018		IG & OPPORTUNITIES CYP RATION & ENVIRONMENT	SEND - VULNERABLE CHILDREN TRADING SERVICES	OTHER LOCAL AUTHORITIES EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL LONDONDERRY GARAGE LTD	7935.00 445.48
01/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	1592.44
01/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	2398.37
19/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	731.28
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018	2352495 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018	2352495 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	997.20
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	-2193.84
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	930.72
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018	2352495 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1529.04
20/04/2018	2352495 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	465.36
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1982.70
01/04/2018	2312995 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	10701.50

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2018	Number 2312995 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	70629.50
01/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	25416.00
01/04/2018	2312996 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	2675.00
01/04/2018		DRATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	17500.00
04/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	362.00
11/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ANTALIS LTD	3620.00
11/04/2018 23/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING RAPID PRINT	GENERAL MATERIALS GENERAL MATERIALS	ANTALIS LTD ANTALIS LTD	250.80 3620.00
04/04/2018		CIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	GENERAL WATERIALS	ROSSINGTON PARISH	95500.00
12/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	375.29
05/04/2018		ING & OPPORTUNITIES CYP	EARLY HELP	FIXTURES AND FITTINGS	EARLY HELP PARTNERSHIP		KEYHOLE SERVICES MASTER LOCKSMITHS LTD	315.00
05/04/2018		'S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	477.75
04/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	GSCC - PRACTICE LEARNING	5000 0 00000 0505000	SHEFFIELD HALLAM UNIVERSITY	750.00
10/04/2018 10/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	COUNCIL FUNCTION (OTHER) GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	SOFT DRINKS COMPANY SOFT DRINKS COMPANY	323.83 275.41
10/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-275.41
10/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	690.79
10/04/2018	2331586 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-690.79
10/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	608.25
01/04/2018		DRATE RESOURCES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	7546.00
01/04/2018 01/04/2018		DRATE RESOURCES DRATE RESOURCES	HUMAN RESOURCES HUMAN RESOURCES	SERVICES SERVICES	CRB DISCLOSURE CHECKS CRB DISCLOSURE CHECKS		ROTHERHAM MBC ROTHERHAM MBC	-7546.00 814.00
01/04/2018		DRATE RESOURCES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	6732.00
04/04/2018		DRATE RESOURCES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	4572.00
04/04/2018	2325354 CORPC	DRATE RESOURCES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	-4572.00
04/04/2018	2325354 CORPC	DRATE RESOURCES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	3520.00
04/04/2018		DRATE RESOURCES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	1052.00
10/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	350.00
13/04/2018 04/04/2018		IERATION & ENVIRONMENT ING & OPPORTUNITIES CYP	TRADING SERVICES COMMISSIONING PERFORMANCE & QU	EQUIPMENT/FURNITURE/MATERIALS CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT HME TO SCHL CHILDRENS TRUST	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD KY'S KARS	-629.46 390.00
06/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHECTHEDRENS TROST		KY'S KARS	1700.00
06/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	312.50
26/04/2018	2357944 LEARN	ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	2070.00
26/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	350.00
26/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	600.00
26/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	750.00
26/04/2018 26/04/2018		ING & OPPORTUNITIES CYP ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS		KY'S KARS KY'S KARS	504.00 280.00
19/04/2018		IERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	GAZETTE NEWSPAPERS LTD	300.00
04/04/2018	2325744 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	480.00
05/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	16900.00
05/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	29130.00
10/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS K HUMPHRIES & SONS	950.00 585.65
10/04/2018 10/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS K HUMPHRIES & SONS	326.45
10/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	390.17
10/04/2018	2331570 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	10860.00
10/04/2018	2331575 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	127750.00
12/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	3231.74
19/04/2018		IERATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	GRANTS AND SUBSCRIPTIONS	ASST DIRECTOR TRADING & ASSETS		APSE	4189.00
20/04/2018 20/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	TRADING SERVICES CORPORATE LANDLORD	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	CENTRAL PRINTING FACILITIES MANAGEMENT STAFF		APSE APSE	311.50 311.50
04/04/2018		ING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	832.50
11/04/2018		ING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	869.50
13/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	300.25
13/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	-300.25
13/04/2018		IERATION & ENVIRONMENT	TRADING SERVICES	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	272.12
04/04/2018 04/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON J RUST & SON	325.00 325.00
04/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
13/04/2018 13/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON J RUST & SON	355.00 325.00
13/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
13/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/04/2018		TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
13/04/2018	2337567 REGENERAT	TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
13/04/2018		TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
20/04/2018		TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
20/04/2018		TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	345.00
20/04/2018 20/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON J RUST & SON	325.00 355.00
20/04/2018		TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
20/04/2018		TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	26011.72
04/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	3525.00
05/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	3800.00
05/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	3740.84
05/04/2018 05/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD DEREK LEWIS LTD	842.45 22661.12
05/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	25036.58
05/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	250962.63
10/04/2018	2331449 REGENERAT	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	7979.71
11/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	20385.35
11/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	-5383.62
17/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	1199.85
17/04/2018 24/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD DEREK LEWIS LTD	27845.27 4804.29
25/04/2018	2355965 ADULTS HE		LIBRARIES & CULTURE	COMMUNICATIONS AND COMPUTING	MUSEUMS - CHEQUER ROAD	SOFTWARE LICENCES/MAINTENANCE	MODES USERS ASSOCIATION	630.00
04/04/2018	2325068 COUNCIL W		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	Sol I Walle Electrocay III all Tell area	FINNINGLEY PARISH COUNCIL	13300.00
04/04/2018	2325084 COUNCIL W	IDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		STAINFORTH PARISH	90860.00
04/04/2018	2325414 REGENERAT	TION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GRANTS AND SUBSCRIPTIONS	WASTE & RECYCLING CLIENT		LARAC	425.00
24/04/2018		TION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	325.00
13/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	471.92
13/04/2018 13/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP GAP GROUP	616.56 258.72
06/04/2018	2329946 ADULTS HE		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
13/04/2018	2339251 ADULTS HE		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
20/04/2018	2352054 ADULTS HE	ALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
27/04/2018	2360917 ADULTS HE		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
04/04/2018	2325450 LEARNING		EARLY YEARS	SERVICES	EARLY YEARS PROJECT		NATIONAL DAY NURSERIES ASSOCIATION	2820.00
16/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ANDREWS SYKES GROUP LT ANDREWS SYKES GROUP LT	1073.60
16/04/2018 04/04/2018	2339836 REGENERA 2325057 COUNCIL W		CORPORATE LANDLORD PARISH PRECEPTS	EQUIPMENT/FURNITURE/MATERIALS OTHER OPERATING EXPENDITURE	PARISH PRECEPTS	MATERIALS - BUILDING SERVICES	BAWTRY TOWN COUNCIL	976.00 18520.00
26/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	BAWTRY TOWN COUNCIL	8804.88
26/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	BAWTRY TOWN COUNCIL	318.31
01/04/2018	2319845 LEARNING	& OPPORTUNITIES CYP	EARLY HELP	EXPENSES	STARTING WELL - CENTRAL HUB		ST JUDES CHURCH HALL	275.00
01/04/2018		& OPPORTUNITIES CYP	EARLY HELP	EXPENSES	STARTING WELL - CENTRAL HUB		ST JUDES CHURCH HALL	343.75
01/04/2018	2159752 ADULTS HE		COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	STRONGER COMMUNITIES - CENTRAL	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	-650.00
01/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	CALADD DEMOLITION COSTS	WESTMORELAND PLANT HIRE LTD	455.10
01/04/2018 01/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS STREET SCENE & HIGHWAYS OPS	OTHER LAND & BUILDINGS CONTRACT HIRE/ LEASES	BALANCE SHEET HRA TRANSPORT HOLDING ACC HIGHWAYS	C/V ADD - DEMOLITION COSTS	WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD	11325.00 417.19
04/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	473.25
04/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	628.81
04/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1167.35
04/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1984.91
04/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	3774.99
04/04/2018 04/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS DEVELOPMENT & COMMISSIONING	PRIVATE CONTRACTORS INFRASTRUCTURE	CARCROFT RECYCLING PLANT BALANCE SHEET GENERAL FUND	OTHER PROFESSIONAL SERVICES C/V ADD - SUBSEQ EXP REPLACE	WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD	2268.56 48354.15
11/04/2018		TION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	48354.15 800.00
17/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WATERIALS BOILDING SERVICES	WESTMORELAND PLANT HIRE LTD	1246.50
17/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1146.98
17/04/2018	2340841 REGENERAT	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	473.25
17/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	326.97
17/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1146.98
17/04/2018	2341096 ADULTS HE		COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME		WESTMORELAND PLANT HIRE LTD	1325.00
17/04/2018 18/04/2018		FION & ENVIRONMENT FION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD	1908.15 1230.73
18/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	930.73
20/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1383.60
20/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2041.55
20/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2012.41
20/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1311.30
24/04/2018	2354037 REGENERAT	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	259.20

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24/04/2018	Number 2354038 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	328.70
25/04/2018	2355947 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1604.45
25/04/2018	2355949 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	380.55
25/04/2018	2355950 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2041.55
25/04/2018	2355951 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2012.41
23/04/2018	2352401 REGENERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	540.00
05/04/2018	2326008 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	3060.00
05/04/2018	2326000 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	1200.00
05/04/2018 26/04/2018	2326009 REGENERATION & ENVIRONMENT 2357779 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL BTC COMMERCIAL		SPECIALIZED TRAINING SPECIALIZED TRAINING	582.00 1200.00
05/04/2018	2327401 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	810.00
06/04/2018	2328867 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	552.00
06/04/2018	2328868 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	840.00
06/04/2018	2328869 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1032.50
06/04/2018	2328870 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	531.00
06/04/2018	2328871 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	648.00
06/04/2018	2328871 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	264.00
06/04/2018	2328873 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	630.00
06/04/2018 06/04/2018	2328877 LEARNING & OPPORTUNITIES CYP 2328878 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD EUROCAB 2000 LTD	612.00 564.00
06/04/2018	2328878 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	317.25
06/04/2018	2328879 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FUROCAB 2000 LTD	1056.00
06/04/2018	232880 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1199.90
06/04/2018	2328881 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	472.00
06/04/2018	2328881 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	295.00
06/04/2018	2328882 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	1010.50
06/04/2018	2328883 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	520.00
10/04/2018	2331355 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		EUROCAB 2000 LTD	841.00
13/04/2018	2337391 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	1075.00
13/04/2018 13/04/2018	2337392 LEARNING & OPPORTUNITIES CYP 2337392 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD EUROCAB 2000 LTD	938.00 469.00
13/04/2018	2337392 LEARNING & OPPORTUNITIES CYP 2337393 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1306.50
13/04/2018	2337393 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	418.75
13/04/2018	2337394 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	702.00
13/04/2018	2337395 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	649.00
13/04/2018	2337396 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1202.50
13/04/2018	2337396 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	396.00
13/04/2018	2337397 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	747.25
13/04/2018 13/04/2018	2337397 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD EUROCAB 2000 LTD	366.00 594.75
13/04/2018	2337417 LEARNING & OPPORTUNITIES CYP 2337419 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	462.00
13/04/2018	2337420 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHE TRANS SE SPINEEDS		EUROCAB 2000 LTD	697.50
13/04/2018	2337421 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	951.75
13/04/2018	2337422 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	899.60
13/04/2018	2337424 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	2536.75
13/04/2018	2337424 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	584.00
13/04/2018	2337425 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	838.75
13/04/2018	2337426 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	855.50
13/04/2018 17/04/2018	2337426 LEARNING & OPPORTUNITIES CYP 2341167 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD FUROCAB 2000 LTD	471.25 650.00
17/04/2018	2341167 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1188.00
17/04/2018	2341269 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	429.00
17/04/2018	2341272 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	1155.00
17/04/2018	2341275 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	575.25
17/04/2018	2341276 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	823.50
17/04/2018	2341276 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	366.00
17/04/2018	2341279 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1480.00
17/04/2018 17/04/2018	2341279 LEARNING & OPPORTUNITIES CYP 2341280 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD EUROCAB 2000 LTD	580.00 3375.00
17/04/2018	2341280 LEARNING & OPPORTUNITIES CYP 2341281 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1120.00
17/04/2018	2341282 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1400.00
17/04/2018	2341286 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	525.00
17/04/2018	2341287 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1105.50
17/04/2018	2341287 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	412.50
17/04/2018	2341288 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1332.80
17/04/2018	2341288 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	384.00
17/04/2018	2341289 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1408.00
17/04/2018	2341289 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	608.00
17/04/2018	2341290 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1128.60

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
17/04/2018	Number 2341290 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	412.50
17/04/2018	2341291 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1056.00
18/04/2018	2342861 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	391.60
18/04/2018	2342862 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	785.90
18/04/2018	2342862 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	333.50
18/04/2018	2342864 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	927.50
18/04/2018	2342864 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	362.50
18/04/2018	2342867 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1569.10
18/04/2018 20/04/2018	2342870 LEARNING & OPPORTUNITIES CYP 2350961 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD EUROCAB 2000 LTD	2410.00 1256.00
20/04/2018	2350974 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	789.75
20/04/2018	2350975 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHE TRANS BITS & HITS		EUROCAB 2000 LTD	660.00
20/04/2018	2350976 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	459.36
20/04/2018	2350978 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	366.25
20/04/2018	2350978 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	366.25
20/04/2018	2350979 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	634.40
20/04/2018	2350981 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	651.52
20/04/2018	2350983 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHLICHILDRENS TRUST		EUROCAB 2000 LTD	868.80
20/04/2018 20/04/2018	2350985 LEARNING & OPPORTUNITIES CYP 2350986 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD EUROCAB 2000 LTD	282.00 2399.40
20/04/2018	2350987 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	670.25
20/04/2018	2350988 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	742.50
20/04/2018	2350988 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	302.50
20/04/2018	2350989 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	837.00
20/04/2018	2350990 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	634.25
20/04/2018	2350991 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	512.00
20/04/2018	2350991 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	320.00
20/04/2018	2350993 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1820.46
20/04/2018 20/04/2018	2351002 LEARNING & OPPORTUNITIES CYP 2351152 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST LD CONTRACTED DAY CARE		EUROCAB 2000 LTD EUROCAB 2000 LTD	670.00 1330.00
20/04/2018	2351152 ADDETS TEACHT & WELLBLING 2351158 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	793.00
20/04/2018	2351181 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	3008.05
20/04/2018	2351182 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	253.02
23/04/2018	2352823 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	600.00
23/04/2018	2352823 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	337.50
24/04/2018	2354027 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	652.50
26/04/2018	2357550 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	572.00
26/04/2018 26/04/2018	2357761 ADULTS HEALTH & WELLBEING 2357948 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD EUROCAB 2000 LTD	1102.50 2100.00
26/04/2018	2357950 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		FUROCAB 2000 LTD	996.00
30/04/2018	2361350 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1320.00
30/04/2018	2361363 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	696.00
30/04/2018	2361364 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	260.00
30/04/2018	2361364 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	520.00
30/04/2018	2361365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	896.00
30/04/2018	2361365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	364.00
30/04/2018 30/04/2018	2361366 LEARNING & OPPORTUNITIES CYP 2361367 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25) HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD EUROCAB 2000 LTD	418.80 448.80
30/04/2018	2361367 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	682.00
23/04/2018	2352701 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	SAFETY SECTION		BRITISH STANDARDS INSTITUTION	1045.00
01/04/2018	2312923 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	3639.17
01/04/2018	2312923 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	-3639.17
01/04/2018	2312923 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	1320.00
01/04/2018	2312923 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	2319.17
01/04/2018	2265720 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	560.00
01/04/2018 04/04/2018	2265720 REGENERATION & ENVIRONMENT 2325716 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD FLEETTRANSPORT&PRM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	NORTH BRIDGE BALANCE SHEET GENERAL FUND	EQUIPMENT-GENERAL INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED JEWSON LIMITED	335.11 412.00
06/04/2018	2328951 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JEWSON LIMITED	361.44
09/04/2018	2330601 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JEWSON LIMITED	253.68
10/04/2018	2331497 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	283.50
10/04/2018	2331641 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	465.90
10/04/2018	2331643 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	1274.40
10/04/2018	2331645 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	1986.45
01/04/2018	2322534 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	848.51
01/04/2018	2322534 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SIR T WHARTON ACDMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	845.85
20/04/2018 23/04/2018	2350904 ADULTS HEALTH & WELLBEING 2352598 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	BIBLIOGRAPHIC SERVICE PERSONALISATION - HOME CARE	BOOKS-GENERAL OTHER PROFESSIONAL SERVICES	CAMBRIDGE INFORMATION LTD MENCAP	3245.00 2982.84
23/04/2018	2352598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	756.84
23/04/2018	2352598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	9237.90

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26/04/2018	2357528 ADULTS HE	ALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	44154.42
20/04/2018	2352496 ADULTS HE	ALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2201.98
20/04/2018	2352496 ADULTS HE	ALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3609.44
20/04/2018	2352496 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2201.98
20/04/2018	2352496 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1982.70
20/04/2018 20/04/2018	2352496 ADULTS HE 2352496 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	BENNFIELD HOUSE NURSING HOME BENNFIELD HOUSE NURSING HOME	-1662.00 1982.70
20/04/2018	2352496 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1982.70
20/04/2018	2352496 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2201.98
20/04/2018	2352496 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2201.98
20/04/2018	2352496 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1957.44
20/04/2018 20/04/2018	2352497 ADULTS HE 2352497 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL NURSING	THE OLD RECTORY CARE THE OLD RECTORY CARE	1982.70 1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL NURSING	THE OLD RECTORY CARE THE OLD RECTORY CARE	1982.70 1982.70
20/04/2018 20/04/2018	2352497 ADULTS HE 2352497 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE THE OLD RECTORY CARE	1982.70 1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	THE OLD RECTORY CARE	3578.22
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE	ALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1982.70
20/04/2018	2352497 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING NURSING	THE OLD RECTORY CARE	1982.70 1982.70
20/04/2018 20/04/2018	2352497 ADULTS HE 2352497 ADULTS HE		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE THE OLD RECTORY CARE	1982.70
11/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	RESIDENTIAL	DONCASTER DEAF TRUST	1020.11
11/04/2018	2333740 LEARNING	& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4276.00
11/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2228.70
11/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4276.00
11/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44 2064.44
11/04/2018 11/04/2018		& OPPORTUNITIES CYP & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN SEND - VULNERABLE CHILDREN	SERVICES SERVICES	SPECIALIST POST 16 INSTITUTION SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST DONCASTER DEAF TRUST	2064.44 1457.44
11/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1778.22
11/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2443.22
11/04/2018	2334044 LEARNING	& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DONCASTER DEAF TRUST	11954.00
11/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DONCASTER DEAF TRUST	13835.00
11/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DONCASTER DEAF TRUST	11954.00
11/04/2018 11/04/2018		& OPPORTUNITIES CYP & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	DONCASTER DEAF TRUST DONCASTER DEAF TRUST	7108.67 16210.00
11/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	CHIED RESIDENTIAL LEAGENERY	DONCASTER DEAF TRUST	4474.33
13/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
27/04/2018	2359586 LEARNING	& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	218190.71
27/04/2018		& OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	31842.56
01/04/2018	2322670 CORPORAT		CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1654.29
04/04/2018 04/04/2018	2325484 CORPORAT 2325485 CORPORAT		CORONER CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE	DONCASTER DONCASTER	DONCASTER & BASSETLAW HOSPITAL DONCASTER & BASSETLAW HOSPITAL	26727.84 22644.42
04/04/2018	2325486 CORPORAT		CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1317.70
12/04/2018	2335742 ADULTS HE		COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	172435.00
12/04/2018	2335743 ADULTS HE	ALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14196.00
19/04/2018	2347254 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	IDT	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	2537.27
19/04/2018	2347256 ADULTS HE		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	IDT	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	2537.27
19/04/2018 26/04/2018	2347325 ADULTS HE 2357696 CORPORAT		ADULT SOCIAL CARE & SUPPORT CORONER	PRIVATE CONTRACTORS SERVICES	IDT CORONERS SERVICE	OTHER PROFESSIONAL SERVICES DONCASTER	DONCASTER & BASSETLAW HOSPITAL DONCASTER & BASSETLAW HOSPITAL	2537.27 5568.30
27/04/2018	2359613 CORPORAT		CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	2427.30
13/04/2018		TION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WHALE TANKERS LIMITED	251.85
06/04/2018	2329055 REGENERA	TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIGNPOST SOLUTIONS LTD	1060.73
06/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIGNPOST SOLUTIONS LTD	2252.66
19/04/2018		TION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIGNPOST SOLUTIONS LTD	274.54
04/04/2018 24/04/2018	2325759 ADULTS HE 2353895 ADULTS HE		COMMUNITY SAFETY COMMUNITY SAFETY	FIXTURES AND FITTINGS FIXTURES AND FITTINGS	DOMESTIC VIOLENCE IDVA SERVICE DOMESTIC VIOLENCE IDVA SERVICE		J N E SECURITY LTD J N E SECURITY LTD	278.00 328.50
24/04/2018 05/04/2018		& OPPORTUNITIES CYP	COMMUNITY SAFETY COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	328.50 1287.75
05/04/2018		& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	573.75
10/04/2018	2331348 LEARNING	& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	276.00
10/04/2018	2331349 LEARNING	& OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1856.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
10/04/2018	Number 2221240 LEADNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1073.00
		G & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES			AMVALE MEDICAL TRANSPORT LIMITED	1073.00
10/04/2018 10/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	890.00
10/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	350.00
		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS			AMVALE MEDICAL TRANSPORT LIMITED	1260.00
10/04/2018					HME TO COLLEGE TRANS (16-25)			
10/04/2018 10/04/2018		G & OPPORTUNITIES CYP G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	1660.50 823.50
					HOME TO SCHOOL TRANSPORT			742.50
24/04/2018 30/04/2018		G & OPPORTUNITIES CYP G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	542.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	542.00 542.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	544.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1213.65
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	465.75
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		AMVALE MEDICAL TRANSPORT LIMITED	294.50
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1069.50
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1420.80
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1353.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	478.50
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1544.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1462.50
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1033.85
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO COLLEGE TRANS (10-23)		AMVALE MEDICAL TRANSPORT LIMITED	2378.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1004.50
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2337.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1159.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1424.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	808.65
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	360.45
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1584.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1138.50
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	481.80
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1493.25
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	493.35
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2277.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	944.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	479.20
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1472.00
30/04/2018	2361356 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	520.00
30/04/2018	2361357 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1984.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1147.00
30/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	922.25
30/04/2018	2361358 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	379.75
30/04/2018	2361359 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	576.68
30/04/2018	2361359 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	576.67
30/04/2018	2361360 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	1072.50
30/04/2018	2361361 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	610.50
30/04/2018	2361362 LEARNIN	G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	672.00
01/04/2018	2292833 CORPOR	ATE RESOURCES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SYMOLOGY LIMITED	960.00
01/04/2018	2292837 CORPOR	ATE RESOURCES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SYMOLOGY LIMITED	10111.63
04/04/2018	2325085 COUNCIL	WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		STAINTON PARISH COUNCIL	1370.00
01/04/2018	2322419 REGENER	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	COLAS LTD	645.84
05/04/2018	2327206 REGENER	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	COLAS LTD	5949.66
24/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	COLAS LTD	645.84
04/04/2018	2325055 COUNCIL	. WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BARNBURGH & HARLINGTON PARISH COUNCIL	14620.00
20/04/2018	2352498 ADULTS	HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	1913.96
20/04/2018		HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	5070.21
20/04/2018		HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	5741.48
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7035.03
26/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7270.38
04/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD	19130.41
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	-25698.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	1847.48
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5146.88
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6158.28
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3079.16
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	2002.20
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WALTON LODGE LTD	12867.20
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	4337.68
20/04/2018	2352499 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5824.72

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	15341.94
20/04/2018	2352499 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6158.28
04/04/2018	2325067 COUN	CIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		EDLINGTON TOWN COUNCIL	66990.00
24/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	555.00
01/04/2018		IING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	1170.00
13/04/2018 12/04/2018		IING & OPPORTUNITIES CYP VERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU CORPORATE LANDLORD	OTHER ESTABLISHMENTS COMMUNICATIONS AND COMPUTING	PUPILS EDUCATED OUT OF AREA (I HOS CONSTRUCTION SERVICES	CHILD RESIDENTIAL PLACEMENT SOFTWARE LICENCES/MAINTENANCE	WILLIAM HENRY SMITH SCHOOL PILLAR SOFTWARE LTD	19990.00 1254.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	2011.65
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	1982.70 1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	465.36
20/04/2018	2352500 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	1982.70 1982.70
20/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	965.37
20/04/2018	2352500 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	1982.70 1982.70
20/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	398.88
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY) RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	-1861.44 1982.70
20/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	1982.70 1982.70
20/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018	2352501 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	-306.42
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	1982.70 -1396.08
20/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018	2352501 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	1982.70 1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018	2352501 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	1982.70 1982.70
20/04/2018		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70
20/04/2018	2352502 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	465.36
20/04/2018		rs health & wellbeing	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70
20/04/2018	2352502 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70

	Transaction							
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	797.76
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD THORNDENE RESIDENTIAL HOME LTD	299.16 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70
20/04/2018	2352502 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	803.53
20/04/2018	2352502 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1982.70
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	1624.98
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	1291.08
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	LOCKERMARSH R H LOCKERMARSH R H	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018	2352503 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	LOCKERMARSH R H LOCKERMARSH R H	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018	2352503 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1982.70
20/04/2018	2352503 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	2219.75
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		NORTHERN POWERGRID (YORKSHIRE) PLC	720.44
01/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	873.72
01/04/2018 01/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	444.31 677.24
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	860.93
05/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	524.65
06/04/2018	2329078 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	448.63
06/04/2018	2329078 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	448.63
12/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	898.91
12/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	991.86
12/04/2018 13/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS CORPORATE LANDLORD	COUNCIL DWELLINGS EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET HRA PBM CONTRACTS	C/V ADD - DEMOLITION COSTS MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	774.00 4547.39
16/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	442.11
16/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	284.34
13/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	782.68
30/04/2018	2361280 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	5200.16
01/04/2018	2322697 CORPC		FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	45611.75
01/04/2018		ING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	604.13
04/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD	628.70 535.50
11/04/2018 24/04/2018		S HEALTH & WELLBEING ERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD REX GROUP SERVICES LTD	980.03
11/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	473.76
17/04/2018	2341246 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	374.61
17/04/2018	2341250 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	534.00
17/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	376.80
10/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	1000.00
10/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	600.00
10/04/2018 12/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	1615.00 1690.00
17/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	807.50
17/04/2018		S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	302.00
17/04/2018	2341063 ADULT	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	335.00
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3675.00
23/04/2018		S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	1873.50
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	2018.75
23/04/2018 23/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	969.00 749.40
25/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	2850.00
01/04/2018		RATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	1500.00
05/04/2018		RATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	500.00
19/04/2018	2347191 CORPC		COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	500.00
23/04/2018	2352698 CORPC		COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	500.00
23/04/2018	2352870 CORPC	RATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	500.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
26/04/2018	2357683 CORPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	5000.00
25/04/2018	2356109 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	COLONNADES		NPOWER YORKSHIRE LTD	260.00
25/04/2018	2356110 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER YORKSHIRE LTD	260.00
25/04/2018	2356111 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER YORKSHIRE LTD	260.00
25/04/2018	2356112 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	NORTH BRIDGE		NPOWER YORKSHIRE LTD	260.00
25/04/2018	2356113 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER YORKSHIRE LTD	260.00
25/04/2018 25/04/2018	2356114 REGENERATION & ENVIRONMENT 2356117 LEARNING & OPPORTUNITIES CYP	TRADING SERVICES CENTRAL SCHOOLS BUDGET	ENERGY COSTS ENERGY COSTS	WOOL MARKET EDLINGTON & MEX PFI CONTRACT		NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD	260.00 260.00
25/04/2018	2356122 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER YORKSHIRE LTD	260.00
25/04/2018	2356127 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	CIVIC OFFICE		NPOWER YORKSHIRE LTD	260.00
10/04/2018	2331445 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMM, PERF & QUAL MANGEMENT		CAPITA BUSINESS SERVICES LTD	148704.61
13/04/2018	2337413 CORPORATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD	2090.00
24/04/2018	2354012 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	CAPITA BUSINESS SERVICES LTD	2799.90
24/04/2018	2354012 CORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	CASHIERS	SOFTWARE LICENCES/MAINTENANCE	CAPITA BUSINESS SERVICES LTD	25199.17
19/04/2018 19/04/2018	2347257 REGENERATION & ENVIRONMENT 2347259 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS REX PROCTER & PARTNERS	6000.00 3000.00
19/04/2018	2347259 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	1500.00
19/04/2018	2347260 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	5000.00
19/04/2018	2347264 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	4000.00
26/04/2018	2357897 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	CENTURY PLASTICS LTD	253.18
01/04/2018	2319833 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2352.42
01/04/2018	2319833 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2097.52
01/04/2018	2319833 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1721.76
01/04/2018	2319833 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2339.56
01/04/2018 01/04/2018	2319833 REGENERATION & ENVIRONMENT 2319833 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	6980.63 1657.88
01/04/2018	2319835 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	271.13
01/04/2018	2319835 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	698.44
01/04/2018	2319837 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2475.21
01/04/2018	2319839 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	571.71
01/04/2018	2319840 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1974.63
01/04/2018	2319840 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1933.15
01/04/2018	2319840 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1476.10
01/04/2018 01/04/2018	2319840 REGENERATION & ENVIRONMENT 2319840 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	1767.56 5639.15
01/04/2018	2319840 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1280.71
01/04/2018	2319841 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	273.71
01/04/2018	2319841 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	713.87
01/04/2018	2319842 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1453.60
05/04/2018	2327217 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	93808.92
10/04/2018	2331691 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	EDEN LODGE RESPITE	EQUIPMENT-CLEANING	ELECTROFIX OF DONCASTER	390.00
04/04/2018	2325589 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LEICESTERSHIRE COUNTY	15273.68
01/04/2018 10/04/2018	2320444 REGENERATION & ENVIRONMENT 2331785 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS TRADING SERVICES	ASSETS UNDER CONSTRUCTION EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND ADMIN GENERAL TRANSPORT	C/V ADD - NEW CONSTRUCTION GENERAL MATERIALS	MOTT MACDONALD LIMITED ATS EUROMASTER LTD	16505.64 264.17
10/04/2018	2331785 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	392.78
10/04/2018	2331785 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	295.77
10/04/2018	2331785 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	281.97
10/04/2018	2331786 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.97
10/04/2018	2331786 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	466.23
18/04/2018	2343740 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.35
18/04/2018	2343740 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	716.56
18/04/2018 18/04/2018	2343740 REGENERATION & ENVIRONMENT 2343740 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	ATS EUROMASTER LTD ATS EUROMASTER LTD	257.35 294.99
23/04/2018	2353519 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	ATS EUROMASTER LTD	565.18
24/04/2018	2353855 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL WATERWAY	JACKSONS COMMERCIAL & PRIVATE LAW LLP	4332.83
10/04/2018	2331704 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CHEQUER ROAD	EQUIPMENT-GENERAL	CITY ELECTRICAL FACTORS LTD	975.00
10/04/2018	2331707 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	276.00
04/04/2018	2325211 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		AGE UK DONCASTER	434.35
04/04/2018	2325687 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2655.16
04/04/2018	2325688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	BORO-WIDE DAY CTRS-AGE CONCERN		AGE UK DONCASTER	3812.92
04/04/2018 04/04/2018	2325689 ADULTS HEALTH & WELLBEING 2325696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS PRIVATE CONTRACTORS	ADULTS CARERS SERVICES BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	2916.67 10416.66
04/04/2018	2325696 ADULTS HEALTH & WELLBEING 2325699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	10380.33
06/04/2018	2328810 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		AGE UK DONCASTER	11763.12
23/04/2018	2352600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	41737.50
23/04/2018	2352600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	526.82
23/04/2018	2352600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	415.52
23/04/2018	2352600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2107.28
23/04/2018	2352600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1721.44

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/04/2018	2338614 REGENERATIO	N & FNVIRONMENT	TRADING SERVICES	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	962.50
11/04/2018	2333898 CORPORATE R		REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION	OTHER ELECT HOUSE ON REGISTING	TAMESIDE METROPOLITAN BOROUGH COUNCIL	1050.00
18/04/2018	2342964 ADULTS HEALT		LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT	PUBLICITY	TAKE ONE MEDIA LTD	899.00
11/04/2018	2334023 LEARNING & C		EDUCATION	INDIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE		DARTS	1430.00
18/04/2018	2343057 LEARNING & C	PPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	VOLUNTARY ASSOCIATIONS	DARTS		DARTS	7529.00
06/04/2018	2329947 ADULTS HEALT	H & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
06/04/2018	2329947 ADULTS HEALT		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
13/04/2018	2339252 ADULTS HEALT	'H & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
13/04/2018	2339252 ADULTS HEALT	'H & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
20/04/2018	2352055 ADULTS HEALT	'H & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
20/04/2018	2352055 ADULTS HEALT	TH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
27/04/2018	2360918 ADULTS HEALT		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
27/04/2018	2360918 ADULTS HEALT		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
05/04/2018	2327446 REGENERATIO		CORPORATE LANDLORD	SERVICES	COLONNADES SERVICE CHARGE		WESTMORELAND WASTE RECYCLING LTD	270.00
01/04/2018	2304586 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	313.60
04/04/2018	2325374 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	280.52
04/04/2018	2325663 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	-2162.59
10/04/2018	2331670 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	577.98
23/04/2018 23/04/2018	2352856 REGENERATIO 2352865 REGENERATIO		CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	CROSSLING LTD CROSSLING LTD	313.60 334.87
23/04/2018	2352869 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	CROSSLING LTD	257.36
23/04/2018	2352869 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	CROSSLING LTD	598.80
23/04/2018	2352869 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	834.40
23/04/2018	2352869 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	474.50
23/04/2018	2352869 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	269.20
23/04/2018	2352869 REGENERATIO		CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	284.34
23/04/2018	2352869 REGENERATIO	N & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	301.92
23/04/2018	2352887 REGENERATIO	N & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY		LEE GARTH TOOLS LTD	599.02
19/04/2018	2347413 CORPORATE R	ESOURCES	CORONER	EQUIPMENT/FURNITURE/MATERIALS	CORONERS SERVICE	EQUIPMENT-GENERAL	DIGITAL EXCHANGE	1681.50
13/04/2018	2337483 ADULTS HEALT	'H & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		DONCASTER REFURNISH	1477.20
20/04/2018	2352504 ADULTS HEALT	'H & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT	TH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT	TH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT 2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD TOWN MOOR HOUSE - TRUST CARE LTD	1982.70 1982.70
20/04/2018 20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (TEMPORARY)	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT	TH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT	'H & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT	TH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70
20/04/2018	2352504 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL SERVICES	TOWN MOOR HOUSE - TRUST CARE LTD	1982.70 5480.77
05/04/2018 20/04/2018	2325998 ADULTS HEALT 2352505 ADULTS HEALT		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	SUPP.PEOPLE-NON-CHARGEABLE LD SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL	KEYRING LIVING SUPPORT NETWORKS THE ADSETTS PARTNERSHIP	3359.30
24/04/2018	2353956 ADULTS HEALT		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	766.32
24/04/2018	2353957 ADULTS HEALT		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	4507.60
24/04/2018	2353959 ADULTS HEALT		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	715.73
04/04/2018	2325086 COUNCIL WID		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		SYKEHOUSE PARISH COUNCIL	3750.00
24/04/2018	2353932 REGENERATIO	N & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	MANSION HOUSE	PLANNED REPAIRS & MAINT	BARONMEAD INTERNATIONAL LIMITED	300.00
24/04/2018	2354049 ADULTS HEALT	'H & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	SPECIALIST REPAIRS & MAINT	BARONMEAD INTERNATIONAL LIMITED	795.00
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70 1982.70
20/04/2018 20/04/2018	2352506 ADULTS HEALT 2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	1982.70 1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD	1982.70 1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018	2352506 ADULTS HEALT		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018	Number 2352506 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	3644.70
20/04/2018	2352506 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018	2352506 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	930.72
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1982.70
19/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	PCS LIMITED	480.00
19/04/2018		ING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BARNBY DUN PRE SCHOOL PARTNERSHIP	1560.00
19/04/2018		ING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BARNBY DUN PRE SCHOOL PARTNERSHIP	910.00
05/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	PLANNING INFRASTRUCTURE& MAJOR PROJECTS	GRANTS AND SUBSCRIPTIONS GENERAL OFFICE EXPENSES	BUILD CONTROL TRADING ACCOUNT TRANSPORTATION UNIT	PHOTOCOPY&PRINTING-GENERAL	RICS CANON U K LTD	519.00 282.97
10/04/2018 10/04/2018		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	HIGHWAYS ASSET MAINTENANCE	PHOTOCOPY&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	282.97 282.97
10/04/2018		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GENERAL OFFICE EXPENSES	HIGHWAYS DEVELOPMENT TRSPT	PHOTOCOPT&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	282.97
10/04/2018		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	GENERAL OFFICE EXPENSES	HIGHWAYS DEVELOPMENT HPW	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	282.97
10/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	GENERAL OFFICE EXPENSES	ASSETS AND PROPERTY	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	282.97
10/04/2018	2331405 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	GENERAL OFFICE EXPENSES	REVIEW AND RELEASE OF ASSETS	PHOTOCOPY&PRINTING-GENERAL	CANON U K LTD	282.96
01/04/2018	2320470 CORPC	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	259.79
20/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-CLEANING	DENBY CATERING EQUIPMENT LTD	367.77
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	725.00
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	5195.00
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	935.00
24/04/2018 25/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD DENBY CATERING EQUIPMENT LTD	435.00 5195.00
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	-5195.00
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	1000.00
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	4195.00
25/04/2018	2355973 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	935.00
25/04/2018	2355973 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	435.00
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	725.00
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	-725.00
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	525.00
04/04/2018 17/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT CORPORATE LANDLORD	SERVICES EQUIPMENT/FURNITURE/MATERIALS	EMERGENCY PLANNING PBM CONTRACTS	MATERIALS - BUILDING SERVICES	POLICE & CRIME COMMISSIONER SOUTH CROWCON DETECTION INSTRUMENTS LTD	3783.40 335.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	-285.56
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	3908.04
24/04/2018	2354058 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	12230.40
24/04/2018	2354060 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8722.56
24/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8722.56
05/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	MACHINE MART LTD	299.96
13/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	MACHINE MART LTD	619.00
10/04/2018		RATE RESOURCES ING & OPPORTUNITIES CYP	ICT COMMISSIONING PERFORMANCE & QU	COMMUNICATIONS AND COMPUTING SERVICES	APP LICENSING SUPP & MAINT PRE TRUST EXPENDITURE	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED BROWNE JACOBSON	92960.00 4222.63
06/04/2018 04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	12745.48
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-12745.48
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	12368.58
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	376.90
04/04/2018	2325259 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	638.15
04/04/2018	2325259 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1340.20
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	503.86
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-503.86
04/04/2018		ERATION & ENVIRONMENT FRATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	483.08 296.60
04/04/2018 04/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	296.60 380.10
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	437.01
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-437.01
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	416.91
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	387.65
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-387.65
04/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	367.55
04/04/2018	2325259 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	509.38

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04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-509.38
04/04/2018	2325259 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	498.65
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	269.56
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-269.56
04/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HEXTHORPE PRIMARY KITCHEN HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	445.47 -445.47
04/04/2018 04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-445.47 424.01
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	353.11
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	315.67
04/04/2018	2325259 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	365.96
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	451.31
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-451.31
04/04/2018 04/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	SPRTBRO RICHMOND HILL PS KITCH SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	431.21 483.70
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	334.13
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-334.13
04/04/2018	2325259 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	324.08
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	275.74
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-275.74
04/04/2018 04/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	TRANMOOR PRIMARY KITCHEN WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	506.67 270.29
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-270.29
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	250.19
04/04/2018	2325259 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	350.57
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-350.57
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	318.38
04/04/2018 04/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	289.67 -289.67
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	278.94
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	365.30
04/04/2018	2325259 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-365.30
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	345.20
04/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	426.07
04/04/2018 04/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	STIRLING PRIMARY KITCHEN STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	263.33 -263.33
06/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	996.19
06/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-996.19
06/04/2018	2328894 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	907.81
17/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	476.80
13/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	346.68
20/04/2018 10/04/2018		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS STREET SCENE & HIGHWAYS OPS	OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS	MH SUPPORT -IND LONG-TERM CARE ARBORICULTURE & WOODLANDS	RESIDENTIAL GENERAL MATERIALS	KISIMUL GROUP LTD T/A KISIMUL SCHOOL BARCHAM TREES PLC	1982.70 316.00
10/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	268.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	MEADOW VIEW ROTHERHAM	2072.00
10/04/2018	2331441 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2701.40
18/04/2018		NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	CADENT GAS LTD	1025.00
18/04/2018		NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	CADENT GAS LTD	1276.80
12/04/2018 10/04/2018		ORATE RESOURCES TS HEALTH & WELLBEING	ICT COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING CATERING	APP LICENSING SUPP & MAINT ADWICK (NORTH) CENTRE HUB	SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	TOTALMOBILE LTD APETITO LTD	45000.00 260.70
10/04/2018		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	-260.70
10/04/2018		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	252.94
01/04/2018	2222818 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1281.80
01/04/2018		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1315.40
17/04/2018		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1340.80
20/04/2018 20/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS		FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD	1423.33 550.00
20/04/2018		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	8532.52
25/04/2018		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	5613.50
04/04/2018		TS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME		SIGNLINE (YORKSHIRE) LTD	256.00
09/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	MANCHESTER SAFETY SERVICES LTD	1075.00
13/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	MANCHESTER SAFETY SERVICES LTD	1075.00
04/04/2018 20/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25) HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS MICKS MINI CABS	322.00 306.00
20/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHE TRAN LEVETT SCHOOL		MICKS MINI CABS	442.00
20/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1025.00
20/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	980.00
20/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		MICKS MINI CABS	389.00
20/04/2018 20/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS MICKS MINI CABS	1156.00 360.00
20/04/2018	2331103 LEAKI	WING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTINUE TIME/ LEASES	HOWE TO SCIL TRAINS BITS & HITS		IVIIIVI CADO	300.00

Date	Transaction	Directorate	Local Authority Dont	Morchant Category	Summary of Purpose of Expenditure 1	Summary of Burnoes of Evnanditure 2	Beneficiary	Total
	Number		Local Authority Dept	Merchant Category		Summary of Purpose of Expenditure 2		
20/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	360.00
20/04/2018 20/04/2018		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS MICKS MINI CABS	360.00 580.00
20/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	510.00
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	288.00
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	500.00
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	437.00
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	570.00
30/04/2018	2361345 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	364.00
30/04/2018	2361346 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	630.00
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	952.00
30/04/2018	2361348 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	456.00
30/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	662.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CORDTAPE ENVIRONMENTAL SERVICES LTD	285.00
05/04/2018		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	ENVIRONMENTAL ENFORCEMENT	GENERAL MATERIALS	CANFORD AUDIO PLC	300.00
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	570.00
17/04/2018 23/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD A J H PUMP SUPPLY & REPAIR LTD	1295.00 314.00
01/04/2018		ERATION & ENVIRONMENT	FLFFTTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	2016.00
01/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
01/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
06/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
06/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
06/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
25/04/2018	2355984 REGENI	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	800.00
26/04/2018	2357713 REGENI	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1161.00
05/04/2018	2327329 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	384.00
05/04/2018	2327330 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	378.00
05/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
05/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	456.00
05/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
05/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	336.00
05/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	396.00 384.00
05/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	384.00 348.00
05/04/2018 10/04/2018		NG & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT DONCASTER COMMUNITY TRANSPORT	945.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1057.76
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	408.70
20/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1476.00
20/04/2018	2351109 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1476.00
20/04/2018	2351109 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	975.80
20/04/2018	2351109 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	500.20
20/04/2018	2351110 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1476.00
20/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1476.00
20/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	500.20
20/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	975.80
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	1097.75
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	675.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	1590.00
26/04/2018 01/04/2018		S HEALTH & WELLBEING ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE PRIVATE CONTRACTORS	ADWICK (NORTH) CENTRE HUB WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	ADVANCE SECURITY SOLUTIONS COMPASS MINERALS UK LTD	400.00 1415.96
01/04/2018		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINTER MAINT: PRECATION: GRIT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	COMPASS MINERALS ON LTD	2878.12
09/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	URBIS SCHREDER LTD	43800.00
09/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	URBIS SCHREDER LTD	43800.00
09/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	URBIS SCHREDER LTD	63072.00
23/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	277.80
05/04/2018	2328979 REGENI	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SURESTART DIESEL	700.00
26/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	A S & W DEVELOPMENTS LTD	12358.50
26/04/2018	2357808 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		A S & W DEVELOPMENTS LTD	8707.00
26/04/2018	2357808 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		A S & W DEVELOPMENTS LTD	-8707.00
26/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		A S & W DEVELOPMENTS LTD	3551.00
26/04/2018		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		A S & W DEVELOPMENTS LTD	5156.00
01/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CROMWELL POLYTHENE LTD	330.00
19/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CROMWELL POLYTHENE LTD	550.00
10/04/2018		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	SAFER ROADS TRSPT	SOFTWARE LICENCES/MAINTENANCE	JCT CONSULTANCY LTD	345.00
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	20448.44
23/04/2018 23/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD ALLIED HEALTHCARE GROUP LTD	2923.48 712.32
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD ALLIED HEALTHCARE GROUP LTD	712.32 267.12
23/04/2010	2332002 ADULTS	TILMETTI & WELLDLING	COMMISSIONING & CONTRACTS	THIVATE CONTRACTORS	INDEL ENDERT DOMICIELIANT CARE	OTHER FROM ESSIONAL SERVICES	ALLIED HEALTHCARE GROOF LID	207.12

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/04/2018	Number 2352602 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	45535.16
23/04/2018	2352602 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	1372.70
05/04/2018	2326029 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	9275.94
05/04/2018	2326029 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	2178.88
13/04/2018	2337550 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	648.67
13/04/2018	2337550 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	307.20
23/04/2018 23/04/2018	2352947 CORPORATE RESOURCES 2352947 CORPORATE RESOURCES	ICT ICT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS	259.35 259.35
23/04/2018	2352947 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS	820.00
23/04/2018	2352947 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	820.00
23/04/2018	2352947 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	310.00
23/04/2018	2352947 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	1240.00
01/04/2018	2322698 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DANUM WINDOWS LTD	1977.00
25/04/2018	2355934 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DANUM WINDOWS LTD	15338.40
17/04/2018	2341060 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GLASDON UK LTD	994.00
23/04/2018	2352945 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	GENERAL MATERIALS	GLASDON UK LTD	927.12
12/04/2018 11/04/2018	2335794 LEARNING & OPPORTUNITIES CYP 2333534 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	SPECIALIST POST 16 INSTITUTION HOME TO SCHOOL TRANSPORT		RNN GROUP WHITEGATE TRAVEL	26842.16 1842.50
11/04/2018	2333534 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	335.00
11/04/2018	2333536 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	1666.62
04/04/2018	2325428 REGENERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		UNILINK FINANCE LTD	29795.00
05/04/2018	2327398 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	1366.11
05/04/2018	2327398 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	1827.60
04/04/2018	2325277 LEARNING & OPPORTUNITIES CYP	EARLY HELP	GENERAL OFFICE EXPENSES	STARTING WELL - CENTRAL HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	813.99
04/04/2018	2325410 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	454.85
04/04/2018 10/04/2018	2325413 CORPORATE RESOURCES 2331462 CORPORATE RESOURCES	ICT CORONER	GENERAL OFFICE EXPENSES EQUIPMENT/FURNITURE/MATERIALS	MFD RECHARGE CORONERS SERVICE	PHOTOCOPY&PRINTING-GENERAL EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD	1362.12 300.89
17/04/2018	2341055 REGENERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD	1226.94
18/04/2018	2343255 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	15848.28
25/04/2018	2355873 REGENERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	5457.46
25/04/2018	2355960 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2427.03
25/04/2018	2355961 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1184.17
25/04/2018	2355991 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1622.16
30/04/2018	2361163 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1184.17
04/04/2018	2325066 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		EDENTHORPE PARISH COUNCIL BLU	21250.00
04/04/2018 10/04/2018	2325496 REGENERATION & ENVIRONMENT 2331621 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE CIVIC OFFICE		BLU	375.20 375.20
10/04/2018	2331621 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
12/04/2018	2335802 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
18/04/2018	2343211 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
18/04/2018	2343211 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
04/04/2018	2325398 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	523.99
05/04/2018	2325994 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS	5390.00
05/04/2018 05/04/2018	2325994 REGENERATION & ENVIRONMENT 2325994 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS DONCASTER INDUSTRIAL DOORS	-5390.00 5140.00
05/04/2018	2325994 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS DONCASTER INDUSTRIAL DOORS	250.00
17/04/2018	2340970 REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	290.00
17/04/2018	2340970 REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	-290.00
04/04/2018	2325082 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		SPROTBROUGH & CUSWORTH PARISH	89920.00
04/04/2018	2325075 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HIGH MELTON PARISH CCL	1490.00
04/04/2018	2325073 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HATFIELD TOWN COUNCIL	103430.00
04/04/2018	2325063 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		CLAYTON WITH FRICKLEY PARISH COUNCIL	2360.00
04/04/2018	2325060 COUNCIL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE PRIVATE CONTRACTORS	PARISH PRECEPTS	OTHER PROFESSIONAL SERVICES	BRODSWORTH & SPROTBROUGH PARISH COUNCIL INSIGHT DIRECT UK LTD	16560.00
17/04/2018 23/04/2018	2341036 REGENERATION & ENVIRONMENT 2352744 CORPORATE RESOURCES	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	TRAFFIC SIGNAL MAINTENANCE COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT DIRECT OK ETD	273.00 357.36
23/04/2018	2353523 REGENERATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	com o ten egon men	GEARBOX UK	495.00
23/04/2018	2353524 REGENERATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	695.00
01/04/2018	2320505 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	PROTECTION OF PROPERTY		MOUNT PLEASANT KENNELS LIMITED	679.00
19/04/2018	2347181 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	PEST CONTROL		MOUNT PLEASANT KENNELS LIMITED	946.97
04/04/2018	2325594 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	772.50
06/04/2018	2329024 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	264.00
06/04/2018 06/04/2018	2329024 REGENERATION & ENVIRONMENT 2329025 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM STREET SCENE & HIGHWAYS OPS	INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND DIRECT LABOUR OVERHEAD HIGHWAY	INVENTORY MANAGEMENT CONTROL EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD	274.00 793.69
06/04/2018	2329025 REGENERATION & ENVIRONMENT 2329031 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	793.69 396.00
06/04/2018	2329031 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	453.00
06/04/2018	2329032 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	534.30
06/04/2018	2329034 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	440.00
06/04/2018	2329034 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	419.00
06/04/2018	2329047 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	411.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018	Number	RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	528.00
19/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	458.10
20/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	411.00
20/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	528.00
26/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	286.27
26/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	305.40
04/04/2018	2325089 COUNC	L WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		TICKHILL TOWN COUNCIL	30000.00
12/04/2018	2335714 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	2899.00
12/04/2018	2335658 LEARNII	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	567.40
06/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GRAVEDIGGERS	EQUIPMENT-GENERAL	TELESHORE UK LTD	1237.50
01/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	9014.46
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	2430.00
04/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	BLUE DIAMOND STL	420.00
05/04/2018		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	BLUE DIAMOND STL	252.00
13/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BLUE DIAMOND STL	586.48
23/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BLUE DIAMOND STL	272.93
26/04/2018 26/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	BLUE DIAMOND STL BLUE DIAMOND STL	251.36 251.36
04/04/2018		HEALTH & WELLBEING	COMMUNITY PROVISION	SERVICES	AMERSALL COURT	GENERAL WATERIALS	SOUTH YORKSHIRE HOUSING ASSOCIATION	1626.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	3775.20
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	3812.12
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	3775.72
18/04/2018	2343206 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SOUTH YORKSHIRE HOUSING ASSOCIATION	133820.91
18/04/2018	2342958 LEARNII	NG & OPPORTUNITIES CYP	SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		KIRK SANDALL JR SCHOOL	11980.67
23/04/2018	2352628 LEARNII	NG & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		KIRK SANDALL JR SCHOOL	550.00
10/04/2018	2331338 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	561.00
10/04/2018	2331339 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	748.54
10/04/2018	2331341 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	788.42
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	535.50
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	600.00
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	250.00
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	770.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	832.00
12/04/2018 12/04/2018		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS TOMMY TAXIS	416.00 842.10
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHETRANS BITS & HITS		TOMMY TAXIS	800.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	912.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	400.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	588.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	450.00
12/04/2018	2335925 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	300.00
17/04/2018	2341267 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	725.48
19/04/2018	2347321 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	755.86
19/04/2018	2347332 LEARNII	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	2163.50
20/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	719.63
20/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1061.78
20/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	426.28
23/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MR D N WINTER	540.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	332.40 2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1982.70
20/04/2018	2352509 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018	2352509 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018	2352509 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018	2352509 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1942.28
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COC IND LONG TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018	2352509 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number							
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1982.70 2448.06
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2201.98
20/04/2018	2352509 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018	2352509 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
20/04/2018	2352509 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1982.70
16/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	8735.00
04/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	BALANCE SHEET HRA	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	2500.00
11/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	330.00
11/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	1270.50
11/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	412.50
11/04/2018 13/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & OU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR MR A ASGHAR	1060.00 612.50
13/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHI CHILDRENS TRUST		MR A ASGHAR	907.50
13/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHE CHIEDRENS TROST		MR A ASGHAR	864.00
13/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHI TRANS BITS & HITS		MR A ASGHAR	336.50
13/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	732.00
13/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	305.00
26/04/2018	2357597 LEARN	ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	479.36
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2201.98
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2201.98
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	1982.70 2201.98
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES ETD	-1994.40
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES ETD	2201.98
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2201.98
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2201.98
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018	2352510 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SWALLOW WOOD	-1063.68
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING RESIDENTIAL	SWALLOW WOOD SWALLOW WOOD	1982.70 1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD SWALLOW WOOD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1982.70
20/04/2018	2352511 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1982.70
20/04/2018	2352511 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	SWALLOW WOOD	3245.82
20/04/2018	2352511 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1982.70
20/04/2018	2352511 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	SWALLOW WOOD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	3179.34
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1982.70
20/04/2018	2352512 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1982.70

December Company Com	Date	Transaction	Directorate	Local Authority Dant	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
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2007/2016 20.525.13 AUGUST PRIAM PAR MULLERING COMMISSIONINE CONTINUES CHRIST STREET, CH	20/04/2018	2352512 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1982.70
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2004/7978 23-237 AUGUST 14 AC AUGUST AUG	20/04/2018	2352513 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1982.70
2004/2016 23523 AUST THAT MENURAND COMMONORMER CONTRACTS PP.9.597PR-00100FTRM CARE SELECTION									
2,900,47038 235333 ALTS Feb.Th & WULLERS N. MUSEUM CONTROL OTHER STANDARDS 1923 70									
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2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235233 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE & COTHACTS) 2001/2018 235234 AUUTS HEATTH & WILLERDS (COMMISSIONINE &									
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20/04/2018 2352515 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL REDACTED PERSONAL DATA 1982.70 20/04/2018 2352516 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS LD SUPPORT -IND LONG-TERM CARE RESIDENTIAL (TEMPORARY) S Y H A -12233.18 20/04/2018 2352516 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE NURSING (SHORT STAY) TRUST CARE LTD 930.72	20/04/2018	2352515 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	
20/04/2018 2352191 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS LD SUPPORT -IND LONG-TERM CARE RESIDENTIAL (TEMPORARY) S Y H A -12233.18 20/04/2018 2352516 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE NURSING (SHORT STAY) TRUST CARE LTD 930.72	20/04/2018	2352515 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1982.70
20/04/2018 2352516 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE NURSING (SHORT STAY) TRUST CARE LTD 930.72									
20/04/2018 2352516 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL TRUST CARE LTD -1329.60							,		
	20/04/2018	2352516 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	-1329.60

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number		= :			•	
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018 20/04/2018	2352516 ADULTS HEALTH & WELLBEING 2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	TRUST CARE LTD TRUST CARE LTD	1982.70 1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	930.72
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	3578.22
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1982.70
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	-1196.64
20/04/2018	2352516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1982.70
20/04/2018 09/04/2018	2352516 ADULTS HEALTH & WELLBEING 2330572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	TRUST CARE LTD REDACTED PERSONAL DATA	1982.70 4283.59
20/04/2018	2330572 ADULTS HEALTH & WELLBEING 2352517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4283.59 1982.70
20/04/2018	2352517 ADULTS HEALTH & WELLBEING 2352517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1824.20
20/04/2018	2352517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	-1329.60
20/04/2018	2352517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1982.70
20/04/2018	2352517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1982.70
20/04/2018	2352517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	4283.59
20/04/2018	2352517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1982.70
24/04/2018	2354048 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	-4283.59
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018 20/04/2018	2352519 ADULTS HEALTH & WELLBEING 2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SETH HOMES LTD SETH HOMES LTD	1982.70 1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	-332.40
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	465.36
20/04/2018 20/04/2018	2352520 ADULTS HEALTH & WELLBEING 2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES	1982.70 1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING 2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING 2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	3644.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018	2352520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HIGHFIELD CARE HOMES	3777.66
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GODDARDS THE	2314.52
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOME FARM TRUST	3390.36
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME	410.43
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROSE FARM RESIDENTAL HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME	531.84
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	3179.34
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	3644.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	-1329.60
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	-2326.80
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	2448.06
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1982.70
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1982.70
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	-1841.61
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1877.96
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1982.70
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	-861.35
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1982.70
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1982.70
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352525 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2201.98
20/04/2018	2352526 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	6711.96
20/04/2018	2352527 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3578.22
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018	2352527 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3454.27
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1877.96
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1620.61
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3969.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018	2332327 ADULIS	TILDETTI & WELLDLING	COMMISSIONING & CONTINCTS	OTHER ESTABLISHIVIENTS	INITIAL COO-IND LONG-TERM CARE	RESIDENTIAL	EASO TEACTT CARE T/AIVIAIVOR VIEW CARE HOIVE	1302.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018	2352527 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018	2352527 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018	2352527 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018	2352527 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018	2352527 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018	2352527 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1462.56 -583.89
20/04/2018 20/04/2018	2352527 ADULTS HEA 2352527 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-583.89 1982.70
20/04/2018	2352527 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3179.34
20/04/2018	2352527 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1982.70
20/04/2018	2352528 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4666.12
20/04/2018	2352528 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4516.16
11/04/2018	2333952 REGENERATI		TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		R L DEAR LTD	554.40
20/04/2018	2352529 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	4735.88
20/04/2018 20/04/2018	2352529 ADULTS HEA 2352530 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	THELMA TURNER HOMES MASONIC CARE LTD	644.00 2612.32
20/04/2018	2352530 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2612.32
20/04/2018	2352530 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2612.32
20/04/2018	2352530 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	5321.48
20/04/2018	2352530 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2612.32
20/04/2018	2352531 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1982.70
20/04/2018	2352531 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1982.70
20/04/2018	2352531 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1982.70
20/04/2018 20/04/2018	2352532 ADULTS HEA 2352533 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	GUARDIAN CARE HOMES PRIME LIFE LTD	1982.70 3578.22
20/04/2018	2352533 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
20/04/2018	2352533 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1624.00
20/04/2018	2352533 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PRIME LIFE LTD	1982.70
20/04/2018	2352533 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1332.28
20/04/2018	2352533 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1982.70
20/04/2018	2352533 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1982.70
20/04/2018	2352533 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1502.76
20/04/2018 20/04/2018	2352533 ADULTS HEA 2352533 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	PRIME LIFE LTD PRIME LIFE LTD	1982.70 1557.52
20/04/2018	2352534 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	VOYAGE LTD	4779.88
16/04/2018	2339739 CORPORATE		DEMOCRATIC ELECTIONS O & S	RENTS	COMBINED AUTHORITY MAYOR	nesiserrine	SYKEHOUSE VILLAGE HALL	375.00
20/04/2018	2352535 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	7100.68
20/04/2018	2352536 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA 2352536 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY) RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1396.08 1982.70
20/04/2018 20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA 2352536 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SUPERIOR STANK)	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1982.70 2219.75
20/04/2018 20/04/2018	2352536 ADULTS HEA 2352536 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY) RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	2219.75 1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA	LTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	3179.34
20/04/2018 20/04/2018	2352536 ADULTS HEA 2352536 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	-3722.88 1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1982.70
20/04/2018	2352536 ADULTS HEA		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	398.88
01/04/2018	2296635 REGENERATI		TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.72
01/04/2018	2296635 REGENERATI		TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-286.72
01/04/2018	2296635 REGENERATI		TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	274.82
01/04/2018	2296710 REGENERATI		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1101.32
01/04/2018	2296710 REGENERATI 2296710 REGENERATI		TRADING SERVICES TRADING SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-1101.32 435.75
01/04/2018 01/04/2018	2296/10 REGENERATI 2296710 REGENERATI		TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	435.75 665.57
01/04/2018	2230/10 REGENERALI	OIA OF FINAL CONTINUE IN I	THADANG SERVICES	CATEMING	MIDGEWOOD ACADEMIT KITCHEN	1 OOD & DRINK GENERAL	TORROTHE FUNCTIONING ORGANISATION	003.37

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2018	Number 2298201 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	341.09
01/04/2018	2298201 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-341.09
01/04/2018	2298201 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.84
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1596.17
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1596.17
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	700.75
01/04/2018 01/04/2018		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	895.42 259.71
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-259.71
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.95
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-271.95
01/04/2018	2308348 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.70
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.82
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.82
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	290.92
01/04/2018 01/04/2018		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	MEXBOROUGH MONTAGU ACADEMY MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	294.22 -294.22
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.97
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	281.93
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-281.93
01/04/2018	2321109 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.64
01/04/2018	2321109 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-280.64
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.44
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.24
01/04/2018		ENERATION & ENVIRONMENT FNERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-273.24
01/04/2018 01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	439.91 -439.91
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	431.56
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.97
01/04/2018	2321188 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-370.97
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	335.42
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.08
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-333.08
01/04/2018		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	307.18 251.65
01/04/2018 01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-251.65
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1663.16
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1663.16
01/04/2018	2322461 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	849.35
01/04/2018	2322461 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	813.81
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347.58
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-347.58
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.68
01/04/2018 01/04/2018		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	422.18 -422.18
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	416.43
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.09
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.09
01/04/2018	2322489 REG	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.39
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.13
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-253.13
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	385.56
01/04/2018 01/04/2018		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-385.56 348.61
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.41
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-319.41
01/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.31
01/04/2018	2322515 REG	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1232.00
01/04/2018	2322531 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.96
01/04/2018		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-356.96
01/04/2018		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.21
06/04/2018		ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.13
06/04/2018 06/04/2018		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	CATERING CATERING	POSITIVE STEP POSITIVE STEP	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	553.23 -553.23
06/04/2018		LTS HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-555.25 458.28
06/04/2018		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	642.88
06/04/2018		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-642.88
06/04/2018	2328849 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	557.33
06/04/2018	2328855 COR	PORATE RESOURCES	CORONER	EQUIPMENT/FURNITURE/MATERIALS	CORONERS SERVICE		YORKSHIRE PURCHASING ORGANISATION	324.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018	2328860 ADULTS HEALTH & WELLBEIN	G ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	ADULT TEAM - EAST	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	1950.00
06/04/2018	2328885 REGENERATION & ENVIRONM	1ENT TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	1025.00
11/04/2018	2334028 REGENERATION & ENVIRONM		INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1376.40
20/04/2018	2350659 REGENERATION & ENVIRONM		CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.27
20/04/2018	2350659 REGENERATION & ENVIRONM		CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-299.27
20/04/2018	2350659 REGENERATION & ENVIRONM		CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.02 329.55
20/04/2018 20/04/2018	2350663 REGENERATION & ENVIRONM 2350663 REGENERATION & ENVIRONM		CATERING CATERING	SHAW WOOD PRIMARY ACADEMY KITC SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-329.55 -329.55
20/04/2018	2350663 REGENERATION & ENVIRONM		CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	294.55
20/04/2018	2350664 REGENERATION & ENVIRONM		CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	355.11
20/04/2018	2350664 REGENERATION & ENVIRONM	1ENT TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-355.11
20/04/2018	2350664 REGENERATION & ENVIRONM	MENT TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.06
20/04/2018	2350677 REGENERATION & ENVIRONM		CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	470.38
20/04/2018	2350678 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	464.05
20/04/2018	2350678 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-464.05 448.35
20/04/2018 20/04/2018	2350678 REGENERATION & ENVIRONM 2350681 REGENERATION & ENVIRONM		CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	448.35 250.88
20/04/2018	2350682 REGENERATION & ENVIRONM		CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.88
20/04/2018	2350682 REGENERATION & ENVIRONM		CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-266.10
20/04/2018	2350684 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.96
20/04/2018	2350684 REGENERATION & ENVIRONM	1ENT TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-370.96
20/04/2018	2350684 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	343.56
20/04/2018	2350687 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	387.34
20/04/2018	2350687 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-387.34
20/04/2018 20/04/2018	2350687 REGENERATION & ENVIRONM 2350688 REGENERATION & ENVIRONM		CATERING CATERING	PRIMARY SCHOOL OVERHEADS HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	381.61 436.53
20/04/2018	2350688 REGENERATION & ENVIRONM 2350688 REGENERATION & ENVIRONM		CATERING	HEXTHORPE PRIMARY KITCHEN HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	436.53 -436.53
20/04/2018	2350688 REGENERATION & ENVIRONM		CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	375.68
20/04/2018	2350689 REGENERATION & ENVIRONM		CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.30
20/04/2018	2350689 REGENERATION & ENVIRONM		CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-310.30
20/04/2018	2350689 REGENERATION & ENVIRONM	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.30
20/04/2018	2350690 REGENERATION & ENVIRONM		CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	259.65
20/04/2018	2350690 REGENERATION & ENVIRONM		CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-259.65
20/04/2018	2350692 REGENERATION & ENVIRONM		CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.88
20/04/2018 20/04/2018	2350692 REGENERATION & ENVIRONM 2350692 REGENERATION & ENVIRONM		CATERING CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-374.88 357.88
20/04/2018	2350816 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	408.12
20/04/2018	2350816 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-408.12
20/04/2018	2350816 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.52
20/04/2018	2350817 REGENERATION & ENVIRONM	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	520.17
20/04/2018	2350817 REGENERATION & ENVIRONM	MENT TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-520.17
20/04/2018	2350817 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	491.47
20/04/2018	2350822 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	300.67
20/04/2018 20/04/2018	2350822 REGENERATION & ENVIRONM 2350822 REGENERATION & ENVIRONM		CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-300.67 273.62
20/04/2018	2350822 REGENERATION & ENVIRONM 2350823 ADULTS HEALTH & WELLBEIN		CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	394.80
20/04/2018	2350823 ADULTS HEALTH & WELLBEIN		CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-394.80
20/04/2018	2350823 ADULTS HEALTH & WELLBEING	G COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	367.90
20/04/2018	2350824 ADULTS HEALTH & WELLBEIN	G COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	449.21
20/04/2018	2350824 ADULTS HEALTH & WELLBEIN		CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-449.21
20/04/2018	2350824 ADULTS HEALTH & WELLBEIN		CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	408.11
20/04/2018	2350830 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.56
20/04/2018 20/04/2018	2350831 REGENERATION & ENVIRONM 2350831 REGENERATION & ENVIRONM		CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	1581.53 -1581.53
20/04/2018	2350831 REGENERATION & ENVIRONM 2350831 REGENERATION & ENVIRONM		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1381.33 806.65
20/04/2018	2350831 REGENERATION & ENVIRONM		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	774.88
20/04/2018	2350834 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	384.89
20/04/2018	2350834 REGENERATION & ENVIRONM	1ENT TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-384.89
20/04/2018	2350834 REGENERATION & ENVIRONM	MENT TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	372.99
20/04/2018	2350838 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	475.84
20/04/2018	2350838 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-475.84
20/04/2018	2350838 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	417.49
20/04/2018	2350839 REGENERATION & ENVIRONM 2350839 REGENERATION & ENVIRONM		CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	278.60 -278.60
20/04/2018 20/04/2018	2350839 REGENERATION & ENVIRONM 2350839 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-278.60 263.45
20/04/2018	2350841 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.63
20/04/2018	2350842 REGENERATION & ENVIRONM		CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.79
20/04/2018	2350842 REGENERATION & ENVIRONM		CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-252.79
20/04/2018	2350843 REGENERATION & ENVIRONM	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.22

Date	Transaction D	irectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018	2350848 REGENERATION	& FNVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.72
20/04/2018	2350848 REGENERATION		TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-251.72
20/04/2018	2350852 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1185.22
20/04/2018	2350852 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1185.22
20/04/2018	2350852 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	447.25
20/04/2018	2350852 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	737.97
20/04/2018	2350853 REGENERATION		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	372.22
20/04/2018	2350853 REGENERATION		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-372.22
20/04/2018	2350853 REGENERATION		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.97
20/04/2018 20/04/2018	2350855 REGENERATION 2350855 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	394.24 -394.24
20/04/2018	2350855 REGENERATION 2350855 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-394.24 388.51
20/04/2018	2350863 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	274.25
20/04/2018	2350863 REGENERATION		TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-274.25
20/04/2018	2350863 REGENERATION		TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.35
20/04/2018	2350864 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.42
20/04/2018	2350864 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-303.42
20/04/2018	2350865 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	366.01
20/04/2018	2350865 REGENERATION		TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-366.01
20/04/2018	2350865 REGENERATION		TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	342.21
24/04/2018	2354099 REGENERATION		TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.31
24/04/2018	2354099 REGENERATION		TRADING SERVICES	CATERING CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-312.31 300.41
24/04/2018 24/04/2018	2354099 REGENERATION 2354102 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	347.56
24/04/2018	2354102 REGENERATION 2354102 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-347.56
24/04/2018	2354102 REGENERATION		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	338.56
24/04/2018	2354104 REGENERATION		TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	430.14
24/04/2018	2354104 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-430.14
24/04/2018	2354104 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	382.54
24/04/2018	2354107 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	323.43
24/04/2018	2354107 REGENERATION		TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-323.43
24/04/2018	2354107 REGENERATION		TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.63
24/04/2018	2354128 REGENERATION		TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.43
24/04/2018 24/04/2018	2354128 REGENERATION 2354128 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING CATERING	BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-305.43 295.43
24/04/2018	2354128 REGENERATION 2354130 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	295.43
24/04/2018	2354130 REGENERATION 2354130 REGENERATION		TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-275.38
24/04/2018	2354130 REGENERATION		TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.88
24/04/2018	2354135 REGENERATION		TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	449.23
24/04/2018	2354135 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-449.23
24/04/2018	2354135 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.68
24/04/2018	2354136 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	417.22
24/04/2018	2354136 REGENERATION		TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-417.22
24/04/2018	2354136 REGENERATION		TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.67
24/04/2018	2354137 REGENERATION		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	318.86
24/04/2018 24/04/2018	2354137 REGENERATION 2354137 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-318.86 299.81
24/04/2018	2354149 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	401.02
24/04/2018	2354149 REGENERATION		TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-401.02
24/04/2018	2354149 REGENERATION		TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	324.32
24/04/2018	2354150 REGENERATION		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.00
24/04/2018	2354151 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	391.78
24/04/2018	2354151 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-391.78
24/04/2018	2354151 REGENERATION		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	371.98
24/04/2018	2354153 ADULTS HEALTH		COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	540.17
24/04/2018	2354153 ADULTS HEALTH		COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-540.17
24/04/2018	2354153 ADULTS HEALTH 2354155 REGENERATION		COMMUNITY PROVISION TRADING SERVICES	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	492.47 431.18
24/04/2018 24/04/2018	2354155 REGENERATION 2354155 REGENERATION		TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-431.18 -431.18
24/04/2018	2354155 REGENERATION		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	419.73
24/04/2018	2354158 REGENERATION		TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.61
24/04/2018	2354158 REGENERATION		TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-304.61
24/04/2018	2354158 REGENERATION		TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.81
24/04/2018	2354161 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	315.36
24/04/2018	2354161 REGENERATION		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-315.36
24/04/2018	2354161 REGENERATION		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.36
24/04/2018	2354162 REGENERATION		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.84
24/04/2018	2354162 REGENERATION		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-325.84
24/04/2018	2354162 REGENERATION	& ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.44

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Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	401.06
24/04/2018 24/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-401.06 374.71
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	412.11
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-412.11
24/04/2018	2354169 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	395.11
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	354.49
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-354.49
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	343.14
24/04/2018 24/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	270.33 -270.33
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.23
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1593.57
24/04/2018	2354179 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1593.57
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	728.30
24/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	865.27
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	441.10
25/04/2018 25/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-441.10 406.00
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.74
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.76
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-304.76
25/04/2018	2355915 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.76
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.24
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-316.24
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	311.14
25/04/2018 25/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	1141.42 -1141.42
25/04/2018		FRATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	452.90
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	688.52
25/04/2018	2355928 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	375.18
25/04/2018	2355928 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-375.18
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	346.28
25/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	541.19
25/04/2018 25/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-541.19 448.74
26/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	718.40
30/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-490.00
04/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	GRAFTON MERCHANTING GB LTD	560.04
20/04/2018	2352537 ADULT:	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1887.36
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2050.32
13/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	CORTON BASHFORTH SCREENPRINT LTD	345.00
18/04/2018 19/04/2018		ERATION & ENVIRONMENT NG & OPPORTUNITIES CYP	TRADING SERVICES EARLY YEARS	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	ADMIN GENERAL TRANSPORT PRE-SCHOOL EARLY INTERVENTION	GENERAL MATERIALS	FOSTERS GARDEN MACHINERY REDACTED PERSONAL DATA	316.00 1300.00
19/04/2018		NG & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		REDACTED PERSONAL DATA	975.00
19/04/2018		NG & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		REDACTED PERSONAL DATA	650.00
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GNE CONTRACTING LTD	667.51
12/04/2018	2335721 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GNE CONTRACTING LTD	13000.30
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	GNE CONTRACTING LTD	1626.89
20/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GNE CONTRACTING LTD	9280.25
11/04/2018		S HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE PARISH PRECEPTS	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	378.61 760.00
04/04/2018 04/04/2018	2325088 COUNC 2325090 COUNC		PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE OTHER OPERATING EXPENDITURE	PARISH PRECEPTS PARISH PRECEPTS		THORPE IN BALNE PARISH COUNCIL WADWORTH PARISH COUNCIL	8890.00
04/04/2018	2325080 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		OWSTON PARISH COUNCIL	500.00
04/04/2018	2325079 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		NORTON PARISH COUNCIL	28480.00
04/04/2018	2325078 COUNC	IL WIDE BUDGET	PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		MOSS & DISTRICT PARISH COUNCIL	3060.00
04/04/2018	2325076 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HOOTON PAGNELL PARISH COUNCIL	2020.00
04/04/2018	2325072 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HAMPOLE & SKELBROOKE PARISH COUNCIL	370.00
04/04/2018	2325074 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		HICKLETON PARISH COUNCIL	3050.00
04/04/2018 04/04/2018	2325070 COUNC 2325062 COUNC		PARISH PRECEPTS PARISH PRECEPTS	OTHER OPERATING EXPENDITURE OTHER OPERATING EXPENDITURE	PARISH PRECEPTS PARISH PRECEPTS		FISHLAKE PARISH COUNCIL CANTLEY WITH BRANTON PARISH COUNCIL	17860.00 16500.00
04/04/2018	2325061 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BURGHWALLIS PARISH COUNCIL	2750.00
04/04/2018	2325058 COUNC		PARISH PRECEPTS	OTHER OF ERATING EXPENDITURE	PARISH PRECEPTS		BLAXTON PARISH COUNCIL	12010.00
04/04/2018	2325056 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		BARNBY DUN WITH KIRK SANDALL	46920.00
04/04/2018	2325054 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		AUSTERFIELD PARISH COUNCIL	4480.00
04/04/2018	2325053 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		AUCKLEY PARISH COUNCIL	19000.00
04/04/2018	2325051 COUNC		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ARMTHORPE PARISH COUNCIL	115280.00
04/04/2018 04/04/2018	2325065 COUNC	S HEALTH & WELLBEING	PARISH PRECEPTS COMMISSIONING & CONTRACTS	OTHER OPERATING EXPENDITURE PRIVATE CONTRACTORS	PARISH PRECEPTS LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	OLD DENABY PARISH COUNCIL NOTTINGHAMSHIRE COUNTY COUNCIL	840.00 3380.00
04/04/2018	2323201 ADULI:	TILALIII & WELLBLING	COMMISSIONING & CONTRACTS	I MVATE CONTINACTORS	LD CONTRACTED DAT CARE	OTHER FROM ESSIONAL SERVICES	NOT THIS IMPOUND COUNTY COUNCIL	3300.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/04/2018	Number	HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB	Summary of Furpose of Experience 2	DONCASTER MENCAP	958.33
30/04/2018		HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP	958.33 958.33
09/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	2200.00
09/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	560.00
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	2200.00
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	1120.00
10/04/2018	2331600 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	300.00
10/04/2018	2331600 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	1100.00
10/04/2018	2331600 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	1400.00
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	470.00
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	400.00
10/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	1165.00
11/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	1020.00
13/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	480.00
13/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	RECHARGES	HIGHWAYS CONTRACTS	INTERNAL RECHARGE	DIRECT TRAFFIC MANAGEMENT LTD	375.00
19/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	1190.00
19/04/2018 23/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	1020.00 1250.00
26/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	4075.00
26/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	1275.00
04/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	COMMUNICATIONS AND COMPUTING	DESIGN	SOFTWARE LICENCES/MAINTENANCE	RIBA ENTERPRISES	4930.00
04/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	NORTH LINCOLNSHIRE COUNCIL	1350.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	3079.31
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	-2127.36
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	1982.70
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2012.12
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL NURSING	CROWN CARE VI LTD CROWN CARE VI LTD	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CROWN CARE VI LTD	1482.77
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	277.41
20/04/2018	2352538 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2201.98
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CROWN CARE VI LTD CROWN CARE VI LTD	1982.70 1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1728.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1982.70
01/04/2018	2300186 REGENE	RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MARWOOD ELECTRICAL COMPANY LTD	1909.95
04/04/2018	2325564 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	2755.13
20/04/2018	2350897 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3611.20
04/04/2018	2325426 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
04/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	GAS CONTROL - VARIOUS SITES/GE		ENVIRONMENT AGENCY	1662.50
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	621.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	256.50
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	784.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	320.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1424.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1397.50
10/04/2018 10/04/2018		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	455.00 462.00
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSPOUT OF AREA		MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	462.00 252.00
10/04/2018	233146U LEAKINII	TO & OFFUNIONITIES CIP	COMINIOSIONING FERFORINANCE & QU	SENVICES	HOWE TO SCITTMANSPOUT OF AREA		INIC AINFORT CONNECTOR	232.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
10/04/2018	2331481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	608.00
10/04/2018	2331482 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	403.00
10/04/2018	2331484 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MC AIRPORT CONNECTOR	450.00
10/04/2018	2331486 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	808.50
10/04/2018	2331487 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	797.50
10/04/2018	2331488 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	655.75
10/04/2018	2331488 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	289.75
10/04/2018	2331489 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	375.00
10/04/2018	2331496 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	747.25
10/04/2018	2331496 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	289.75
26/04/2018 26/04/2018	2357648 ADULTS HEALTH & WELLBEING 2357953 LEARNING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	1520.75 710.50
26/04/2018	2357953 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	275.50
04/04/2018	2325509 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	NAGELS (UK) LTD	846.00
01/04/2018	2322550 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT	Egon ment deneme	J STEADMAN & SONS	1554.00
01/04/2018	2322551 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1554.00
01/04/2018	2322552 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1390.00
01/04/2018	2322553 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1390.00
04/04/2018	2325446 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1210.00
04/04/2018	2325449 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1390.00
04/04/2018	2325731 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1519.00
04/04/2018	2325732 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1554.00
04/04/2018	2325733 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1554.00
04/04/2018	2325734 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1390.00
10/04/2018	2331687 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT	0.011.01.07.0	J STEADMAN & SONS	1440.00
11/04/2018	2333954 CORPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	6348.00
12/04/2018 24/04/2018	2335779 REGENERATION & ENVIRONMENT 2353970 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	SERVICES SERVICES	FUNERAL ACCOUNT FUNERAL ACCOUNT		J STEADMAN & SONS J STEADMAN & SONS	1519.00 1339.00
24/04/2018	2353970 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1339.00
24/04/2018	2353971 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1390.00
01/04/2018	2322600 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	515.68
01/04/2018	2322602 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1324.32
04/04/2018	2325740 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	608.16
04/04/2018	2325740 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1604.20
13/04/2018	2337570 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT		DELL CORPORATION LTD	2952.30
13/04/2018	2337570 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT		DELL CORPORATION LTD	4928.32
05/04/2018	2328990 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	496.08
13/04/2018	2338631 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	1494.50
26/04/2018	2358038 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	1399.00
26/04/2018	2358040 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	437.93
26/04/2018 26/04/2018	2358041 REGENERATION & ENVIRONMENT 2358042 REGENERATION & ENVIRONMENT	TRADING SERVICES FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	ADMIN GENERAL TRANSPORT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD	278.53 270.24
26/04/2018	2358042 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	424.32
26/04/2018	2358043 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	368.64
26/04/2018	2358047 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	288.70
26/04/2018	2358047 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	319.58
05/04/2018	2326046 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NETWORK RAIL INFRASTRUCTURE LTD	2972.75
05/04/2018	2327422 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ASD LTD	721.92
05/04/2018	2327422 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ASD LTD	488.00
05/04/2018	2327392 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	11187.00
11/04/2018	2333994 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	11187.00
12/04/2018	2335935 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	6903.00
05/04/2018	2327433 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	2809.06
05/04/2018	2327433 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	-2809.06
05/04/2018	2327433 ADULTS HEALTH & WELLBEING 2327433 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T CENT LIB - INFORMATION & I.T	PUBLICATIONS PUBLICATIONS	PRENAX (UK) HEAD OFFICE PRENAX (UK) HEAD OFFICE	874.50 1934.56
05/04/2018	2359552 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ALARM RECEIVING CENTRE (ARC)	EQUIPMENT-GENERAL	BT REDCARE	11964.30
27/04/2018 23/04/2018	2352799 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	4250.00
04/04/2018	2325242 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	SOFTWARE EIGENCES/WAINTENANCE	CATHERINE MILES	510.00
06/04/2018	2329208 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	UTILITY BILLS IN QUERY		NPOWER LTD	-7296.57
13/04/2018	2337700 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD	852.58
13/04/2018	2337703 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	575.36
13/04/2018	2337745 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	295.12
13/04/2018	2337813 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	2061.08
13/04/2018	2337828 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	913.13
13/04/2018	2337843 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD	1583.72
13/04/2018	2337854 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	TICKHILL LIBRARY 0266		NPOWER LTD	528.54
13/04/2018	2337855 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	320.37
13/04/2018	2337856 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD	981.93

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/04/2018	2337858 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ASKARNE DAY CENTRE 0262		NPOWER LTD	358.06
13/04/2018	2337859 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097		NPOWER LTD	273.71
13/04/2018	2337860 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097		NPOWER LTD	434.30
13/04/2018	2337861 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	349.57
13/04/2018	2337865 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	DONCASTER ARCHIVES 0613		NPOWER LTD	1470.49
13/04/2018	2337867 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101		NPOWER LTD	748.32
13/04/2018	2337868 REGENERATION & ENVIRONMENT 2337872 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	BAWTRY COMMUNITY LIBRARY 0106 MARY WOOLLETT CENTRE -PREMISES		NPOWER LTD NPOWER LTD	647.27 3661.03
13/04/2018 13/04/2018	2337872 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		NPOWER LTD	951.09
13/04/2018	2337875 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	STAINFORTH YC PREMISE 0124		NPOWER LTD	1051.02
13/04/2018	2337877 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	THE REDMOND CENTRE SITE 1398		NPOWER LTD	303.26
13/04/2018	2337883 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	STAINFORTH LIBRARY 0112		NPOWER LTD	692.30
13/04/2018	2337884 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		NPOWER LTD	269.23
13/04/2018	2337885 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ASKERN COMMUNITY LIBRARY 0114		NPOWER LTD	424.69
13/04/2018 13/04/2018	2337886 REGENERATION & ENVIRONMENT 2337887 ADULTS HEALTH & WELLBEING	CORPORATE LANDLORD COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104 COMM'TIES AGAINST DRUGS (SPOT)		NPOWER LTD NPOWER LTD	1126.92 334.89
13/04/2018	2337889 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	433.91
13/04/2018	2337897 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	1590.87
13/04/2018	2337894 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	HAYFIELD SEC 0902		NPOWER LTD	333.37
13/04/2018	2337895 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111		NPOWER LTD	5071.76
13/04/2018	2337898 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099		NPOWER LTD	1056.99
13/04/2018	2337900 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	1672.44
13/04/2018	2337901 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	PUBLIC CONVENIENCES - GENERAL		NPOWER LTD	277.69
13/04/2018 13/04/2018	2337905 REGENERATION & ENVIRONMENT 2337908 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	ADWICK SEC 1046 ADWICK SEC 1046		NPOWER LTD NPOWER LTD	624.79 629.70
13/04/2018	2337908 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ROSSINGTON YC PREMISE 0300		NPOWER LTD	391.95
13/04/2018	2337912 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ADWICK ACORNS CC PREMISE 1414		NPOWER LTD	465.13
13/04/2018	2337913 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		NPOWER LTD	849.08
13/04/2018	2337914 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET		NPOWER LTD	1283.52
13/04/2018	2337915 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION		NPOWER LTD	258.70
13/04/2018	2337921 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	657.26
13/04/2018	2337924 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	CEMETERY AND CREMATORIUM ADMIN		NPOWER LTD	582.89
13/04/2018 13/04/2018	2337925 REGENERATION & ENVIRONMENT 2337926 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD TRADING SERVICES	ENERGY COSTS ENERGY COSTS	ROSSINGTON CC PREMISE 1462 ROSSINGTON MARKET		NPOWER LTD NPOWER LTD	802.59 749.82
13/04/2018	2337929 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	PARKS & OPEN SPACES		NPOWER LTD	371.46
13/04/2018	2337930 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	SPROTBROUGH LIBRARY 0100		NPOWER LTD	6713.07
13/04/2018	2337931 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	377.90
13/04/2018	2337932 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	THE STAPLETON CENTRE 0557		NPOWER LTD	918.45
13/04/2018	2337933 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		NPOWER LTD	1813.07
13/04/2018 13/04/2018	2337936 REGENERATION & ENVIRONMENT 2337949 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	ITEC BENTLEY 123 WICKETT HERN ROAD 0947		NPOWER LTD NPOWER LTD	3767.78 910.25
13/04/2018	2337949 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD NPOWER LTD	910.25
13/04/2018	2337953 ADULTS HEALTH & WELLBEING	COMMUNITIES. SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	344.33
13/04/2018	2337955 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CHAPPELL DRIVE CAR PARK		NPOWER LTD	442.91
13/04/2018	2337960 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		NPOWER LTD	878.50
13/04/2018	2337961 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	INTAKE CC PREMISE 1699		NPOWER LTD	769.50
13/04/2018	2337969 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	THORNE CC PREMISE 1540		NPOWER LTD	287.66
13/04/2018 13/04/2018	2337978 REGENERATION & ENVIRONMENT 2337981 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD REGULATION & ENFORCEMENT	ENERGY COSTS ENERGY COSTS	ITEC BENTLEY GAS CONTROL - VARIOUS SITES/GE		NPOWER LTD NPOWER LTD	325.80 449.61
13/04/2018	2337982 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTI FY PARK PAVILION		NPOWER LTD	2577.45
13/04/2018	2338019 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC OTR MLTI STOREY CAR PARK		NPOWER LTD	1421.59
13/04/2018	2338020 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ASSETS AND PROPERTY		NPOWER LTD	505.19
13/04/2018	2338040 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6074.46
13/04/2018	2338041 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	7445.06
13/04/2018	2338052 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	18807.66
13/04/2018	2338053 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	1366.27 381.94
13/04/2018 13/04/2018	2338054 REGENERATION & ENVIRONMENT 2338055 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD NPOWER LTD	563.93
13/04/2018	2338057 REGENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH		NPOWER LTD	3373.76
13/04/2018	2338062 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD	1170.59
13/04/2018	2338063 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD	1791.32
13/04/2018	2338065 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	2158.80
13/04/2018	2338066 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	WHEATLEY CC PREMISE 1196		NPOWER LTD	497.34
13/04/2018	2338067 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		NPOWER LTD	632.23
13/04/2018 13/04/2018	2338068 REGENERATION & ENVIRONMENT 2338069 REGENERATION & ENVIRONMENT	TRADING SERVICES CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	COVERED & FISH MARKET INPRESS WHEATLEY HALL RD 1732		NPOWER LTD NPOWER LTD	1523.26 479.62
13/04/2018	2338069 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	EAST DENE CENTRE 0816		NPOWER LTD NPOWER LTD	479.62 440.78
13/04/2018	2338071 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	COLONNADES		NPOWER LTD	2735.94
13/04/2018	2338072 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	COLONNADES		NPOWER LTD	857.19

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13/04/2018	Number 2338073 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER LTD	5350.75
13/04/2018	2338074 REGENERATION & ENVIRONMEN		ENERGY COSTS	COLONNADES		NPOWER LTD	3543.47
13/04/2018	2338076 REGENERATION & ENVIRONMEN		ENERGY COSTS	PRIORY PLACE		NPOWER LTD	464.05
13/04/2018	2338076 REGENERATION & ENVIRONMEN	T CORPORATE LANDLORD	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	464.06
13/04/2018	2338077 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV		NPOWER LTD	3781.87
13/04/2018	2338079 REGENERATION & ENVIRONMEN		ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	470.69
13/04/2018	2338087 REGENERATION & ENVIRONMEN		ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	1779.15
13/04/2018	2338088 REGENERATION & ENVIRONMEN		ENERGY COSTS	CORN EXCHANGE		NPOWER LTD	728.71
13/04/2018	2338089 REGENERATION & ENVIRONMEN		ENERGY COSTS	CENTRAL CC PREMISE 1438		NPOWER LTD	462.32
13/04/2018 13/04/2018	2338090 REGENERATION & ENVIRONMEN 2338091 REGENERATION & ENVIRONMEN		ENERGY COSTS ENERGY COSTS	STAINFORTH CC PREMISE 1503 BENTLEY MYPLACE PREMISES 1212		NPOWER LTD NPOWER LTD	440.56 564.90
13/04/2018	2338092 REGENERATION & ENVIRONMEN		ENERGY COSTS	WOOL MARKET		NPOWER LTD	531.01
13/04/2018	2338093 REGENERATION & ENVIRONMEN		ENERGY COSTS	NORTH BRIDGE		NPOWER LTD	4554.82
13/04/2018	2338094 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	2748.78
13/04/2018	2338095 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	372.97
13/04/2018	2338096 REGENERATION & ENVIRONMEN	T CORPORATE LANDLORD	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	471.48
13/04/2018	2338097 REGENERATION & ENVIRONMEN	T CORPORATE LANDLORD	ENERGY COSTS	COLONNADES		NPOWER LTD	-4104.52
18/04/2018	2343300 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	160626.39
18/04/2018	2343301 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	168843.65
18/04/2018	2343302 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	164454.10
18/04/2018 18/04/2018	2343303 REGENERATION & ENVIRONMEN 2343304 REGENERATION & ENVIRONMEN		ENERGY COSTS ENERGY COSTS	ENERGY:STREET LIGHTING ENERGY:STREET LIGHTING		NPOWER LTD NPOWER LTD	126986.20 54372.27
18/04/2018	2343305 REGENERATION & ENVIRONMEN		ENERGY COSTS ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	157190.73
18/04/2018	2343306 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	59699.86
18/04/2018	2343307 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	82928.70
18/04/2018	2343308 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	69981.88
18/04/2018	2343309 REGENERATION & ENVIRONMEN	T STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	74512.46
18/04/2018	2343310 REGENERATION & ENVIRONMEN	T STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	86025.79
18/04/2018	2343311 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	96229.96
18/04/2018	2343312 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	110878.11
18/04/2018	2343313 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-157823.83
18/04/2018 18/04/2018	2343314 REGENERATION & ENVIRONMEN 2343315 REGENERATION & ENVIRONMEN		ENERGY COSTS ENERGY COSTS	ENERGY:STREET LIGHTING ENERGY:STREET LIGHTING		NPOWER LTD NPOWER LTD	-60160.08 -82356.57
18/04/2018	2343315 REGENERATION & ENVIRONMEN 2343316 REGENERATION & ENVIRONMEN		ENERGY COSTS ENERGY COSTS	ENERGY:STREET LIGHTING ENERGY:STREET LIGHTING		NPOWER LTD NPOWER LTD	-82356.57 -69598.69
18/04/2018	2343317 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-77078.97
18/04/2018	2343318 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-86391.35
18/04/2018	2343319 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-99005.38
18/04/2018	2343320 REGENERATION & ENVIRONMEN	T STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-108796.87
18/04/2018	2343321 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-161495.03
18/04/2018	2343322 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-170664.05
18/04/2018	2343323 REGENERATION & ENVIRONMEN		ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-162992.25
18/04/2018	2343324 REGENERATION & ENVIRONMEN		ENERGY COSTS RENTS	ENERGY:STREET LIGHTING		NPOWER LTD	-127669.15 1109.33
26/04/2018 20/04/2018	2357538 REGENERATION & ENVIRONMEN 2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	156 ST SEP, DONC./TU COSTS. MH SUPPORT -IND LONG-TERM CARE	NURSING	ARTHUR STREET(DONCASTER) DEVELOPMENTS L WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	-1329.60
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018 20/04/2018	2352541 ADULTS HEALTH & WELLBEING 2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2201.98 2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1988.94
20/04/2018 20/04/2018	2352541 ADULTS HEALTH & WELLBEING 2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2201.98 1982.70
20/04/2018	2352541 ADULTS HEALTH & WELLBEING 2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2201.98
20/04/2018	2352541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1982.70
04/04/2018	2325776 REGENERATION & ENVIRONMEN	T STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	549.84

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	Number	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFFTY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	5005.00
23/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & OU	OTHER AGENCIES	AIMING HIGH	POBLICITY	DONCASTER CULTURE & LEISURE TRUST	1120.00
23/04/2018		HEALTH & WELLBEING	COMMUNITIES. SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		DONCASTER CULTURE & LEISURE TRUST	280.00
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3999.31
04/04/2018		NG & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LOVERSALL FARM DAY NURSERY	975.00
26/04/2018	2357690 CORPOR		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	403.80
26/04/2018	2357695 CORPOR	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR S K SUVARNA	1156.80
19/04/2018	2347196 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1980.00
19/04/2018	2347196 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	-1980.00
19/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	580.00
19/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1400.00
26/04/2018	2357598 CORPOR		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	HIGH PEAK FORENSICS LTD	1012.80
10/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		VUE ENTERTAINMENT LTD	430.17
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		VUE ENTERTAINMENT LTD	430.17
23/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	SING TAO UK LTD	398.00
16/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	UTILITY BILLS IN QUERY		BRITISH GAS TRADING LTD	-577.83
16/04/2018 05/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	CORPORATE LANDLORD STREET SCENE & HIGHWAYS OPS	ENERGY COSTS EQUIPMENT/FURNITURE/MATERIALS	UTILITY BILLS IN QUERY STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	BRITISH GAS TRADING LTD ALDBY FIELD NURSERIES	-739.07 3900.00
05/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS GENERAL MATERIALS	ALDBY FIELD NURSERIES ALDBY FIELD NURSERIES	382.20
26/04/2018	2357697 CORPOR		CORONER	SERVICES	CORONERS SERVICE	GENERAL WATERIALS	CORONERS SOCIETY OF ENGLAND & WALES	775.00
04/04/2018	2325077 COUNCI		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		LOVERSALL PARISH COUNCIL	620.00
04/04/2018	2325050 COUNCI		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		ADWICK ON DEARNE PARISH COUNCIL	2130.00
04/04/2018	2325064 COUNCI		PARISH PRECEPTS	OTHER OPERATING EXPENDITURE	PARISH PRECEPTS		CONISBROUGH PARKS PARISH COUNCIL	2050.00
10/04/2018	2331522 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	8161.45
23/04/2018	2352907 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BIBLIOGRAPHICAL DATA SERVICES LTD	4575.00
01/04/2018	2254323 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	250.00
01/04/2018	2322587 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	3708.00
01/04/2018	2322587 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	2629.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAIRWINDS HEALTH CARE LIMITED	8883.40
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	5262.48
18/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	JONES & COMPANY SOLICITORS	350.00
04/04/2018 13/04/2018		NG & OPPORTUNITIES CYP RATION & ENVIRONMENT	AD COMMISSIONING & BUSINESS DE BUSINESS DONCASTER	GRANTS AND SUBSCRIPTIONS PRIVATE CONTRACTORS	SKILLS ACADEMY GRANT ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE DONCASTER CHAMBER OF COMMERCE	20000.00 7981.00
01/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	FOUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	7981.00 530.00
17/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1590.00
17/04/2018	2341032 CORPOR		FINANCIAL DEV & BUSINESS SUPP	EQUIPMENT/FURNITURE/MATERIALS	ACCOUNTS PAYABLE	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	420.00
17/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	770.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	556.50
20/04/2018	2351125 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	280.00
20/04/2018	2351125 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1200.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	310.00
20/04/2018	2351125 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	2808.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1540.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	845.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1325.00
20/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL FOLJIPMENT-GENERAL	CENTURION SITE SERVICES LTD CENTURION SITE SERVICES LTD	1250.00 845.00
20/04/2018 20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD CENTURION SITE SERVICES LTD	845.00 265.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	556.50
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	315.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	290.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	265.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1060.00
20/04/2018	2351140 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	4410.00
20/04/2018	2351141 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1250.00
20/04/2018	2351142 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	290.00
20/04/2018	2351144 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	265.00
20/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	278.25
23/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	530.00
24/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1325.00
26/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	556.50
26/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	290.00
26/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	290.00
26/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	1060.00
11/04/2018 05/04/2018		RATION & ENVIRONMENT NG & OPPORTUNITIES CYP	STREET SCENE & HIGHWAYS OPS COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES OTHER ESTABLISHMENTS	TRANSPORT HOLDING ACC HIGHWAYS DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	LIBERTY GUARD (UK) LTD FOSTERING PEOPLE LTD	315.00 3165.77
05/04/2018	2325444 CORPOR		HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	1170.00
0-7/04/2010	2323444 CORPOR	L ALGOUNCES		ATE CONTINCTORS	OSSOI A HOMAE HEAEIH	SEAT NOT ESSIONAL SERVICES	Sile. HOTAND	1170.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/04/2018	2359607 CORPORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	870.00
11/04/2018	2333927 CORPORATE RESOURCES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	846.06
20/04/2018	2352543 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1787.56
09/04/2018	2330663 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	28614.80
18/04/2018	2343005 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		A1 MEDICAL & GENERAL LTD	255.48
05/04/2018	2327441 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES GENERAL MATERIALS	A S CATERING SUPPLIES	314.10 2225.54
04/04/2018 25/04/2018	2325803 ADULTS HEALTH & WELLBEING 2356013 ADULTS HEALTH & WELLBEING	COMMISSIONING COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT ROTHERHAM HOSPITAL NHS FT	2225.54 3794.97
23/04/2018	2353529 REGENERATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	GENERAL WATERIALS	SPARROW RECOVERY	282.50
26/04/2018	2358051 REGENERATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		SPARROW RECOVERY	250.00
11/04/2018	2333958 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	345.42
11/04/2018	2334020 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	250.25
13/04/2018	2337470 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	258.63
13/04/2018	2337532 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	440.41
19/04/2018	2347404 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	278.60
19/04/2018 26/04/2018	2347405 REGENERATION & ENVIRONMENT 2357698 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04 254.63
26/04/2018	2357699 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD PASTA KING (UK) LTD	412.06
04/04/2018	2325694 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3804.01
20/04/2018	2352544 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	8307.48
01/04/2018	2318066 CORPORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	435.00
04/04/2018	2325416 CORPORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	445.00
10/04/2018	2331384 CORPORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	365.00
18/04/2018	2342887 CORPORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	355.00
18/04/2018	2342888 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	MANSION HOUSE		MSF EEFEX LTD TA FULL EFFEX SECURITY	1100.00
18/04/2018 18/04/2018	2342889 REGENERATION & ENVIRONMENT 2343219 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	MANSION HOUSE MANSION HOUSE		MSF EEFEX LTD TA FULL EFFEX SECURITY MSF EEFEX LTD TA FULL EFFEX SECURITY	496.00 750.00
23/04/2018	2352920 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	MSF EEFEX LTD TA FULL EFFEX SECURITY	496.00
04/04/2018	2325801 CORPORATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	2200.00
11/04/2018	2333708 CORPORATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	270.00
01/04/2018	2322633 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	ATKINS LTD	1634.88
04/04/2018	2325383 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ATKINS LTD	680.00
04/04/2018	2325461 CORPORATE RESOURCES	INTERNAL AUDIT	SERVICES	INTERNAL AUDIT		ATKINS LTD	12972.61
04/04/2018	2325616 REGENERATION & ENVIRONMENT 2334658 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	SERVICES RENTS	FORMER ST JAMES LEISURE CENTRE BLUE BUILDING		ATKINS LTD LAZARUS PROPERTIES LTD	8246.85 600.00
12/04/2018 12/04/2018	2334658 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	RENTS	BLUE BUILDING BLUE BUILDING		LAZARUS PROPERTIES LTD	14375.00
12/04/2018	2334658 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	RENTS	BLUE BUILDING		LAZARUS PROPERTIES LTD	1437.50
13/04/2018	2337401 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	KEEN COST KITCHENS	283.33
25/04/2018	2355896 CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	EQUIPMENT/FURNITURE/MATERIALS	DOCUMENT MANAGEMENT & MAIL	EQUIPMENT-GENERAL	DOCSTOR LIMITED	3376.00
04/04/2018	2325226 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	UNITY HOUSE	SPECIALIST REPAIRS & MAINT	TERSUS	350.00
05/04/2018	2326004 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1248.75
05/04/2018	2326004 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	-1248.75
05/04/2018	2326004 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1148.75
05/04/2018 05/04/2018	2326005 REGENERATION & ENVIRONMENT 2326006 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD LEEDS COMMERCIAL LTD	1100.00 751.25
18/04/2018	2342863 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	FORMER FERNBANK SCHOOL 1038	PLANNED REPAIRS & MAINT	BRITISH TELECOMMUNICATIONS PLC	596.59
10/04/2018	2331401 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	560.00
10/04/2018	2331402 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1473.00
19/04/2018	2347386 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		ROSSINGTON MINERS WELFARE SCHEME	500.00
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018 20/04/2018	2352545 ADULTS HEALTH & WELLBEING 2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	1982.70 1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	864.24
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	404.65
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018 20/04/2018	2352545 ADULTS HEALTH & WELLBEING 2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	-375.78 1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	3511.74
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	265.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018	2352545 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1803.55
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	-1462.56
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	ALBANY CARE LTD ALBANY CARE LTD	1982.70 343.95
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1982.70
25/04/2018	2356027 CORPO		DEMOCRATIC ELECTIONS O & S	RENTS	COMBINED AUTHORITY MAYOR		SKELBROOKE PCC	300.00
12/04/2018	2335879 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE DONCASTER LTD	390.00
12/04/2018	2335880 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE DONCASTER LTD	468.00
12/04/2018	2335881 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE DONCASTER LTD	312.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE DONCASTER LTD	312.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE DONCASTER LTD	273.00
12/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	331.50
23/04/2018 23/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD SURECARE DONCASTER LTD	5268.20 4214.56
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	1157.52
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	36691.90
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	1020.25
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1682.00
04/04/2018	2325384 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	1420.37
04/04/2018	2325490 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	18740.24
10/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	7749.46
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	19678.53
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-15566.43
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	4846.15
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON AVALON	482.30
23/04/2018 23/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	2270.52 420.46
04/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	ASSETS AND PROPERTY	OTTER PROFESSIONAL SERVICES	LHL GROUP LIMITED	1500.00
26/04/2018	2357744 CORPO		CDI ASSISTANT DIRECTOR	SERVICES	PEOPLE'S INTERGRATED SYSTEM	PROFESSIONAL EXPERTS	TROWERS & HAMLINS LLP	4067.50
04/04/2018	2325234 CORPO	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	19903.28
04/04/2018	2325235 CORPO		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	5471.92
05/04/2018	2327169 CORPO	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	26221.64
10/04/2018	2331701 CORPO		ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	VIRGIN MEDIA PAYMENTS LTD	8586.32
11/04/2018	2334021 CORPO		CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION	MOBILE	VIRGIN MEDIA PAYMENTS LTD	425.68
13/04/2018	2337468 CORPO		ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4928.02
23/04/2018	2352700 CORPO		ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	608.03
23/04/2018	2352700 CORPO 2353890 CORPO		ICT ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE BALANCE SHEET GENERAL FUND	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD	608.03
24/04/2018 24/04/2018	2353896 CORPO		ICT	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS C/V ADD-PLANT & EQUIP ACQUIS	VIRGIN MEDIA PAYMENTS LTD	18038.60 845.47
25/04/2018	2356045 CORPO		ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2374.75
25/04/2018	2356063 CORPO		ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	488.95
16/04/2018	2339731 REGENE	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	SOLICITORS	BEACHCROFT LLP	1222.32
20/04/2018	2352547 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	5583.80
09/04/2018	2331083 ADULTS	HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1028.36
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.72
09/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1015.91 427.73
09/04/2018 09/04/2018		HEALTH & WELLBEING	PROGRAMME MANAGEMENT PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	427.73 976.86
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
09/04/2018	2331083 CORPO		CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
09/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
09/04/2018	2331083 CORPO		CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2677.31
09/04/2018	2331083 REGENE	ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
09/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
09/04/2018		NG & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
09/04/2018		NG & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	731.64
09/04/2018	2331083 LEARNI	NG & OPPORTUNITIES CYP	EARLY HELP	DIRECT EMPLOYEE EXPENSES	EARLY HELP PARTNERSHIP	ALL OTHER STAFF	REED EMPLOYMENT PLC	348.10

	Transaction							
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09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	885.26
09/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	464.42
09/04/2018 09/04/2018		TS HEALTH & WELLBEING IING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS CPR - SC SAFEGUARDING & COMMIS	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1266.31 346.38
09/04/2018		ING & OPPORTUNITIES CTP	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.73
09/04/2018		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1953.72
09/04/2018	2331083 ADUL	TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2822.04
09/04/2018	2331083 ADUL	TS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	2604.96
09/04/2018		IING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1465.29
09/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	501.43
09/04/2018		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	969.99 1953.72
09/04/2018 09/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	946.31
09/04/2018		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1221.08
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1144.75
09/04/2018	2331083 ADUL	TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1969.80
09/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	749.65
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
09/04/2018		ORATE RESOURCES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
09/04/2018		IING & OPPORTUNITIES CYP IS HEALTH & WELLBEING	LOCAL OFFICE OF CHILDREN'S COM PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	LOCC TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	379.62 1221.08
09/04/2018 09/04/2018		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1221.08
09/04/2018		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	934.53
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1294.98
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1080.57
09/04/2018	2331083 CORPO	DRATE RESOURCES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
09/04/2018		VERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1332.19
09/04/2018		rs health & wellbeing	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1953.72
09/04/2018		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1332.71
09/04/2018 09/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	666.57 462.76
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1131.24
09/04/2018		VERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1071.54
09/04/2018	2331083 REGEN	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1542.34
09/04/2018		TS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	2476.32
09/04/2018		DRATE RESOURCES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	574.06
09/04/2018		TS HEALTH & WELLBEING JING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH AIMING HIGH	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1123.62 882.02
09/04/2018 09/04/2018		ING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	931.06
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	877.37
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1013.04
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1007.38
09/04/2018		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1953.72
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
09/04/2018		TS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	2835.08
09/04/2018 09/04/2018		IING & OPPORTUNITIES CYP I'S HEALTH & WELLBEING	LOCYP PROGRAMME MANAGEMENT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT ADULT TEAM - NORTH	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	976.86 930.85
09/04/2018		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1736.64
09/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	959.03
09/04/2018		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
16/04/2018	2339990 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	518.96
16/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1007.38
16/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
16/04/2018		IS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM MAIOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	-427.73
16/04/2018 16/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	759.94 545.56
16/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
16/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1048.07
16/04/2018	2339990 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1332.19
16/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.73
16/04/2018		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
16/04/2018		IING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2279.34
16/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	456.29
16/04/2018 16/04/2018		IING & OPPORTUNITIES CYP IS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	AIMING HIGH TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	882.02 2251.20
16/04/2018		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1294.98
16/04/2018		IING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2926.56
16/04/2018	2339990 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	931.06

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	492.69
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1181.88
16/04/2018		HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	2476.32
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	704.54
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	887.19
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
16/04/2018	2339990 CORPOR		CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
16/04/2018		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2138.64
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
16/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	545.56
16/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	470.48
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	764.98
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1142.49
16/04/2018	2339990 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	582.22
16/04/2018	2339990 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
16/04/2018	2339990 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	488.76
16/04/2018	2339990 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF	REED EMPLOYMENT PLC	452.39
16/04/2018	2339990 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
16/04/2018	2339990 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	961.57
16/04/2018	2339990 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF	REED EMPLOYMENT PLC	460.05
16/04/2018		HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1013.04
16/04/2018	2339990 CORPOR		CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2677.31
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	919.33
16/04/2018		IG & OPPORTUNITIES CYP	EARLY HELP	DIRECT EMPLOYEE EXPENSES	EARLY HELP PARTNERSHIP	ALL OTHER STAFF	REED EMPLOYMENT PLC	348.10
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	981.32
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	675.36
16/04/2018		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1089.81
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
16/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	999.53
16/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.72
16/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1144.75 1736.64
23/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING			ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF		1/36.64 1129.47
23/04/2018			ADULT SOCIAL CARE & SUPPORT FARLY HELP	DIRECT EMPLOYEE EXPENSES		ALL OTHER STAFF	REED EMPLOYMENT PLC	
23/04/2018 23/04/2018		IG & OPPORTUNITIES CYP RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	EARLY HELP PARTNERSHIP HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	348.10 1327.37
23/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	750.92
23/04/2018		IG & OPPORTUNITIES CYP	LOCAL OFFICE OF CHILDREN'S COM	DIRECT EMPLOYEE EXPENSES	LOCC	ALL OTHER STAFF	REED EMPLOYMENT PLC	460.05
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.61
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1144.75
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.84
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
23/04/2018	2353234 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	STORES OPERATIONAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	419.83
23/04/2018	2353234 LEARNII	IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
23/04/2018	2353234 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	816.89
23/04/2018	2353234 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	545.56
23/04/2018	2353234 LEARNII	IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
23/04/2018	2353234 ADULTS	HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
23/04/2018	2353234 LEARNII	IG & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3658.19
23/04/2018	2353234 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1010.34
23/04/2018		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1831.68
23/04/2018	2353234 CORPOR		CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	465.28
23/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	354.78
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	946.30
23/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	569.91
23/04/2018		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
23/04/2018		IG & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	CPR - SC SAFEGUARDING & COMMIS	ALL OTHER STAFF	REED EMPLOYMENT PLC	438.60
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
23/04/2018		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
23/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
23/04/2018 23/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES OCCUPATIONAL THERAPISTS	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1124.48 1266.31
23/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC	567.39
23,04,2010	2333234 INLUEINE		COM ONATE ENTINEOND	SCOT LIVIT LOTEL EAFEINGES	. S.VI OVERVICADO	ALC OTTEN STATE	ACCO CIVIL COTIVICIAT I CC	307.35

	Transaction							
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/04/2018		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2138.64
23/04/2018		LTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	2476.32
23/04/2018 23/04/2018		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	IDT ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1129.47 1249.00
23/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	545.56
23/04/2018	2353234 LEAR	NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	630.34
23/04/2018	2353234 ADUL	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1249.41
23/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
23/04/2018		NING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
23/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
23/04/2018 23/04/2018		NERATION & ENVIRONMENT LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	578.03 1465.29
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1582.59
23/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1138.14
23/04/2018	2353234 LEAR	NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1465.29
23/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
23/04/2018		NING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1790.91
23/04/2018		NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1670.84
23/04/2018 23/04/2018		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1129.48 2814.00
30/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS STORES OPERATIONAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00 431.80
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	324.17
30/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF	REED EMPLOYMENT PLC	517.55
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
30/04/2018	2361575 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1582.59
30/04/2018		NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1969.80
30/04/2018		PORATE RESOURCES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	537.44 2814.00
30/04/2018 30/04/2018		NING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	2814.00 1260.67
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
30/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	610.51
30/04/2018		NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1575.84
30/04/2018	2361575 ADUL	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
30/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	683.45
30/04/2018		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
30/04/2018 30/04/2018		LTS HEALTH & WELLBEING NING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT FDUCATION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH FDUCATION WELFARE SERVICE	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1129.48 1969.80
30/04/2018		NING & OPPORTUNITIES CYP	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1670.84
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1138.14
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
30/04/2018		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1953.72
30/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	684.26
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	713.06
30/04/2018 30/04/2018		NING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT LOCAL OFFICE OF CHILDREN'S COM	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS LOCC	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1249.41 276.36
30/04/2018		LTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3095.39
30/04/2018		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2138.64
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	324.17
30/04/2018	2361575 LEAR	NING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	CPR - SC SAFEGUARDING & COMMIS	ALL OTHER STAFF	REED EMPLOYMENT PLC	438.60
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1083.68
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
30/04/2018		NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1969.80
30/04/2018 30/04/2018		NING & OPPORTUNITIES CYP NERATION & ENVIRONMENT	LOCYP PROGRAMME MANAGEMENT CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	2686.37 578.03
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1249.00
30/04/2018	2361575 ADUL	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1144.75
30/04/2018		NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1969.80
30/04/2018		NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3658.19
30/04/2018		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	537.44
30/04/2018 30/04/2018		LTS HEALTH & WELLBEING NING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS AIMING HIGH	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1266.31 1087.82
30/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	586.17
30/04/2018		NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1969.80
30/04/2018	2361575 LEAR	NING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1575.84

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number				IDT		· · · · · ·	
30/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	15.	ALL OTHER STAFF	REED EMPLOYMENT PLC	1138.14
30/04/2018		IG & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
30/04/2018 30/04/2018		RATION & ENVIRONMENT RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1004.45 545.56
30/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
30/04/2018		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
30/04/2018		IG & OPPORTUNITIES CYP	EARLY HELP	DIRECT EMPLOYEE EXPENSES	EARLY HELP PARTNERSHIP	ALL OTHER STAFF	REED EMPLOYMENT PLC	414.40
30/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	824.19
30/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
30/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1145.20
30/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1081.14
30/04/2018	2361575 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
30/04/2018		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1108.08
30/04/2018	2361575 LEARNIN	IG & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1969.80
30/04/2018		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3658.20
04/04/2018		IG & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	585.00
04/04/2018		IG & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	780.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1982.70
01/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL		AB MARQUEES	725.00
19/04/2018		IG & OPPORTUNITIES CYP HEALTH & WELLBEING	EARLY YEARS LIBRARIES & CULTURE	PRIVATE CONTRACTORS RENTS	PRE-SCHOOL EARLY INTERVENTION DENABY SPRINGWELL CENTRE		DONCASTER COLLEGE	780.00 4528.91
17/04/2018				RENTS	DENABY SPRINGWELL CENTRE DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDO 1)	4528.91 4370.95
17/04/2018		HEALTH & WELLBEING RATION & ENVIRONMENT	LIBRARIES & CULTURE CORPORATE LANDLORD	RENTS RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1) DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4370.95 36558.77
17/04/2018 19/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4370.95
01/04/2018		IG & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		IAN WEST	930.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6560.52
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6078.68
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9046.56
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5548.08
01/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10260.00
10/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	9720.00
10/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	9342.00
12/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	12000.00
12/04/2018	2335739 LEARNIN	IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	975.00
12/04/2018	2335741 LEARNIN	IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	9342.00
18/04/2018	2343014 LEARNIN	IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	11418.00
19/04/2018	2347314 LEARNIN	IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10260.00
20/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10260.00
30/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	11418.00
25/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	400.00
27/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	1198.00
27/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	287.00
01/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	-1380.24
01/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3654.95 2393.30
01/04/2018 18/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD PROGRESS CARE HOUSING ASSOCIATION LTD	4820.09
18/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3336.95
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	20323.38
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	2344.72
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	12435.92
23/04/2018	2352605 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	3769.36
20/04/2018	2350888 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MIXED CAN RECYCLING	OTHER PROFESSIONAL SERVICES	WASTE AWAY SOLUTIONS LTD	980.40
20/04/2018	2352551 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1701.16
20/04/2018	2352551 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1628.08
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7020.00
04/04/2018	2325389 REGENE	RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	CTS LTD	32580.00
05/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NAL LTD	712.48
18/04/2018		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		NAL LTD	295.09
18/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	512.00
26/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	732.00
26/04/2018		IG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	ah ing suggest the province	WARD TRANSPORTATION	480.00
11/04/2018		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	WESSEX LTD	11495.00
01/04/2018		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	INDIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	CHARLE TELE CORONIERS	SERCO SHARED SERVICE CENTRE	3250.00
26/04/2018	2357724 CORPOR		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	MARTA COHEN LTD	276.90
26/04/2018	2357725 CORPOR		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	MARTA COHEN LTD	276.90
27/04/2018 04/04/2018	2359476 CORPOR	ATE RESOURCES IG & OPPORTUNITIES CYP	CORONER EARLY YEARS	SERVICES PRIVATE CONTRACTORS	CORONERS SERVICE PRE-SCHOOL EARLY INTERVENTION	SHARED FEES CORONERS	MARTA COHEN LTD SMILEY FACES DAY NURSERY	276.90 1875.00
01/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	SAFETY SECTION	SOFTWARE LICENCES/MAINTENANCE	INTEC FOR BUSINESS LTD	7677.31
25/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	R & CP SCORAH	664.00
23/04/2010	2333300 REGENE	O ON C. LINNINGINIVILINI	STE & HIGHWAT INFRASTRUCTURE	ALE CONTINUETORS	WAINT. SHOW CLEAN, FLOOD	S EAT NOT ESSIONAL SERVICES	na a sconar	004.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
18/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6871.65
04/04/2018		ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	WELFARE SUPPORT FUND		ST LEGER HOMES OF DONCASTER LTD	144644.00
10/04/2018		ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	2217538.00
12/04/2018	2335866 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	ASSISTANT DIRECTOR HOUSING		ST LEGER HOMES OF DONCASTER LTD	18840.00
19/04/2018	2347218 HOUS	ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	60376.80
19/04/2018	2347220 HOUS	ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	RENTS	DEC ALLOW RENT ARREARS		ST LEGER HOMES OF DONCASTER LTD	173569.01
19/04/2018	2347221 REGE	NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	125000.00
19/04/2018		NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	125000.00
19/04/2018		NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	844367.50
19/04/2018		NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	844367.50
19/04/2018		ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	2217538.00
23/04/2018		ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	FINANCE	HRA ADMIN	CORPORATE RECHARGE	ST LEGER HOMES OF DONCASTER LTD	30000.00
20/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	THE HALLGATE CENTRE MEXBR 0469	GENERAL REPAIRS & MAINT	RON HULL DEMOLITION LTD	20362.00
04/04/2018 01/04/2018		NERATION & ENVIRONMENT IS HEALTH & WELLBEING	CORPORATE LANDLORD COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS BUILDING REPAIRS/MAINTENANCE	PBM CONTRACTS HAYFIELD (SOUTH) CENTRE HUB	MATERIALS - BUILDING SERVICES GENERAL REPAIRS & MAINT	ALFRED BAGNALL & SONS LTD C H MIDDLETON LTD	1692.32 2206.86
01/04/2018		VERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	CEMETERY SITES	GENERAL REPAIRS & IVIAIN I	C H MIDDLETON LTD	1220.32
04/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES LEASES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	1786.98
04/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	5786.54
04/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	850.08
13/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	1646.80
13/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	289.40
17/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2979.00
17/04/2018		VERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	CEMETERY SITES		C H MIDDLETON LTD	1244.80
17/04/2018	2341112 REGE	VERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1273.70
17/04/2018	2341115 REGE	VERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1075.50
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	408.72
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	1191.58
26/04/2018	2357499 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	4313.88
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	1588.18
26/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	5470.51
26/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	C H MIDDLETON LTD	456.36
27/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	C H MIDDLETON LTD	838.16
27/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	NORTH BRIDGE	OTHER PROFESSIONAL SERVICES	C H MIDDLETON LTD C H MIDDLETON LTD	4632.35
27/04/2018 27/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS CORPORATE LANDLORD	PRIVATE CONTRACTORS SERVICES	STREET SCENE NORTH/WEST NORTH BRIDGE	OTHER PROFESSIONAL SERVICES	C H MIDDLETON LTD	456.36 5499.81
27/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	2205.90
27/04/2018		TS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	HAYFIELD (SOUTH) CENTRE HUB	GENERAL REPAIRS & MAINT	C H MIDDLETON LTD	2876.32
18/04/2018		VERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	1260.00
01/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	499.25
01/04/2018	2321958 REGE	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	745.39
01/04/2018	2321960 REGE	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	737.85
04/04/2018	2325433 REGE	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	611.02
04/04/2018	2325434 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	737.85
04/04/2018	2325437 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	832.04
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	563.30
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	873.48
04/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1138.70
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	726.55
04/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	823.25
10/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	634.88
10/04/2018 10/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED TARMAC LIMITED	678.83 549.18
11/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	779.30
11/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	737.85
11/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	756.69
11/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	445.25
11/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	772.88
11/04/2018	2333866 REGE	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	601.35
11/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	496.86
11/04/2018	2333868 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	798.13
11/04/2018	2333869 REGE	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	816.97
11/04/2018	2333870 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	435.21
11/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	754.18
11/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	641.16
11/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1487.01
11/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	582.13
11/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	865.95
18/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	746.64
20/04/2018	2350918 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1261.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
20/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	503.02
20/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	1266.30
20/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	1193.52
20/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	756.69
20/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	1649.63
23/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	293.81
25/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	447.76
25/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	761.71
25/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	767.99
		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	1075.11 439.21
26/04/2018								
26/04/2018 26/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED TARMAC LIMITED	479.88 1490.09
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	747.90
26/04/2018		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	747.90 579.62
., . ,		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	432.69
26/04/2018								
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1531.74
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED TARMAC LIMITED	703.95 766.74
26/04/2018		NERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS		
26/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	693.66
01/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	384.38
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	926.85
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1727.46
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	2885.04
04/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	327.45
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018	2352553 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018	2352553 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018	2352553 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018	2352553 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018	2352553 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
20/04/2018	2352553 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1982.70
10/04/2018	2331403 REGEN	NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	3742.90
20/04/2018	2352554 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3152.36
20/04/2018	2352555 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	GATEFORD HILL CAREHOME	2093.52
20/04/2018	2352556 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	2018.92
01/04/2018	2319792 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PROTEK FENCING LTD	4812.00
10/04/2018	2331409 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	593.88
01/04/2018	2320432 REGEN	NERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MOTUS TRAFFIC LTD	6425.79
01/04/2018	2320435 REGEN	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	2406.02
04/04/2018	2325742 REGEN	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	18000.00
19/04/2018	2347337 REGEN	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	11439.69
05/04/2018	2328998 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	579.37
05/04/2018	2329002 REGEN	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	409.32
13/04/2018	2338636 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	641.90
18/04/2018	2343751 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	260.22
18/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	253.15
26/04/2018		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	309.96
26/04/2018		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	409.32
01/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	270.00
01/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	252.00
10/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	525.00
10/04/2018		NERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR JONATHAN EASTON	1050.00
01/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	COMMUNICATIONS AND COMPUTING	HOS CONSTRUCTION SERVICES	SOFTWARE LICENCES/MAINTENANCE	BENTLEY SYSTEMS INTERNATIONAL LTD	770.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	12439.11
01/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-12439.11
01/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2350.00
01/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	10089.91
04/04/2018	2325510 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1042.00
04/04/2018	2325510 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1042.00
04/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	892.00
04/04/2018	2325510 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1998.00
04/04/2018	2325510 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1998.00
04/04/2018	2325510 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	450.00
04/04/2018	2325510 REGEN	IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1548.00
05/04/2018	2327421 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	14940.50
05/04/2018	2327421 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-14940.50
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	800.00
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	14140.50
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	6728.00
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-6728.00
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2020.00
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4708.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	510.00
13/04/2018 13/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	-510.00 290.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	260.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-260.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	285.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-285.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-310.00
13/04/2018		IERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
13/04/2018	2337596 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
23/04/2018	2352840 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	D & B FENCING LTD	3200.00
23/04/2018	2352840 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	D & B FENCING LTD	-3200.00
23/04/2018	2352840 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	D & B FENCING LTD	1500.00
23/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	D & B FENCING LTD	1700.00
24/04/2018	2354005 CORPC	DRATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH		MARIA COLLINS DONNELLY	900.00
04/04/2018		RATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1320.00
05/04/2018		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT UK	259.58
05/04/2018		RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT UK	1363.44
05/04/2018		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT UK	632.62
05/04/2018		DRATE RESOURCES DRATE RESOURCES	ICT ICT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT UK INSIGHT UK	543.78 1729.32
05/04/2018		DRATE RESOURCES	ICT		COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT UK	
10/04/2018 13/04/2018		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT COMPUTING EQUIPMENT	COMPUTER EQUIPMENT COMPUTER EQUIPMENT	INSIGHT UK	602.69 1590.56
05/04/2018		ORATE RESOURCES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	2066.00
25/04/2018		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	KIER MANAGEMENT CONSULTING LTD	55577.45
23/04/2018		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	SPECIALIST COMPUTER CENTRES	11310.87
01/04/2018		FRATION & FNVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	FOUIPMENT-GENERAL	PTFS LTD	15020.00
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	RDASH FT	687659.45
23/04/2018	2352661 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	3291.00
23/04/2018		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	3605.00
12/04/2018	2335676 LEARN	ING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	537377.94
26/04/2018	2357534 CORPC	RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	LANDLINE	DREAMBANK LIMITED	463.66
10/04/2018	2331334 REGEN	IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	257.50
13/04/2018	2337541 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	2315.83
17/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	283.83
18/04/2018		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	257.50
23/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	283.83
26/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	2315.83
12/04/2018		ERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
12/04/2018		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	WATER SERVICES	PARKING ACCOUNT		YORKSHIRE WATER PLC	480.11
12/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	FORMER CARPARK OFFICE CHAP1795		YORKSHIRE WATER PLC	647.07
12/04/2018		S HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	13 GOODWOOD GARDENS CANTLEY OTHER SURFACE CAR PARK		YORKSHIRE WATER PLC	448.61
12/04/2018		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	WATER SERVICES	•		YORKSHIRE WATER PLC	355.10
12/04/2018 12/04/2018		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	WATER SERVICES WATER SERVICES	SCAWTHORPE LIBRARY 0512 HATFIELD COMM'TY LIBRARY 0111		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	250.70 250.70
12/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES WATER SERVICES	CIVIC OFFICE		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	1174.79
12/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES WATER SERVICES	INTAKE CC PREMISE 1699		YORKSHIRE WATER PLC	433.62
12,04,2010	ESSOUTS REGEN		22 0.0112 2 11320110	En JENTICES				433.02

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018	2336050 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	740.93
12/04/2018	2336057 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		YORKSHIRE WATER PLC	948.93
12/04/2018	2336059 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	898.06
12/04/2018	2336062 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	STAINFORTH YC PREMISE 0124		YORKSHIRE WATER PLC	272.70
12/04/2018	2336064 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	HEDGEROW/LIBRARY PREMISE 1427		YORKSHIRE WATER PLC	296.86
12/04/2018	2336066 REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	OUTSIDE MARKET		YORKSHIRE WATER PLC	369.46
12/04/2018	2336069 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	ELMFIELD PARK PAVILION 0699		YORKSHIRE WATER PLC	1336.26
12/04/2018	2336070 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	CIVIC OFFICE		YORKSHIRE WATER PLC	553.01
12/04/2018 12/04/2018	2336071 REGENERATION & ENVIRONMENT 2336072 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD TRADING SERVICES	WATER SERVICES WATER SERVICES	COPLEY HOUSE PUBLIC CONVENIENCES - GENERAL		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	789.90 253.38
12/04/2018	2336076 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES WATER SERVICES	ARTS - NPV		YORKSHIRE WATER PLC	620.87
12/04/2018	2336077 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	CIVIC OFFICE		YORKSHIRE WATER PLC	3655.04
12/04/2018	2336080 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	ST JAMES' COURT 0685		YORKSHIRE WATER PLC	417.24
12/04/2018	2336081 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	881.81
12/04/2018	2336088 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	251.51
12/04/2018	2336089 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	684.29
12/04/2018	2336104 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	415.10
12/04/2018	2336106 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1321.89
12/04/2018	2336114 REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	CEMETERY SITES		YORKSHIRE WATER PLC	2861.74
12/04/2018	2336117 REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	MARKET HALL & GENERAL		YORKSHIRE WATER PLC	666.87
12/04/2018	2336126 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		YORKSHIRE WATER PLC	520.48
12/04/2018 12/04/2018	2336133 REGENERATION & ENVIRONMENT 2336145 ADULTS HEALTH & WELLBEING	CORPORATE LANDLORD COMMUNITY PROVISION	WATER SERVICES WATER SERVICES	WHOLESALE FRUIT & VEGETABLE POSITIVE STEP		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	493.63 853.13
12/04/2018	2336153 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	2033.97
12/04/2018	2336163 REGENERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	NEW MARKET HALL MEXBOROUGH		YORKSHIRE WATER PLC	849.95
12/04/2018	2336167 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	DENABY CONISB CC PREMISE 1436		YORKSHIRE WATER PLC	569.70
12/04/2018	2336169 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	SCHOOL'S LIBRARY SERVICE 0246		YORKSHIRE WATER PLC	263.76
12/04/2018	2336188 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	BALBY SANDYCFT CC PREMISE 1428		YORKSHIRE WATER PLC	294.73
12/04/2018	2336209 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		YORKSHIRE WATER PLC	395.87
12/04/2018	2336215 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	ADWICK BOWLING PAVILION 1060A		YORKSHIRE WATER PLC	254.28
12/04/2018	2336221 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	WOODLANDS LIBRARY & HUB 0116		YORKSHIRE WATER PLC	298.46
12/04/2018	2336236 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	SCAWTHORPE LIBRARY 0512		YORKSHIRE WATER PLC	-273.97
12/04/2018	2336243 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE CORPORATE LANDLORD	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	-257.57 -297.83
12/04/2018 12/04/2018	2336244 REGENERATION & ENVIRONMENT 2336245 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES WATER SERVICES	WESTFIELD PARK PAVILION 0614 MANSION HOUSE		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	-259.18
12/04/2018	2336245 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	-259.19
12/04/2018	2336246 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	WATER SERVICES	CIVIC OFFICE		YORKSHIRE WATER PLC	-19175.58
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	265.92
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	4043.58
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018 20/04/2018	2352557 ADULTS HEALTH & WELLBEING 2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SKELLOW HALL SKELLOW HALL	1982.70 1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	-1728.48
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018	2352557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1982.70
20/04/2018 04/04/2018	2352557 ADULTS HEALTH & WELLBEING 2325253 CORPORATE RESOURCES	COMMISSIONING & CONTRACTS HUMAN RESOURCES	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	PHYS SUPP-IND LONG-TERM CARE OCCUPATIONAL HEALTH	RESIDENTIAL OTHER PROFESSIONAL SERVICES	SKELLOW HALL ROGER WILLIAMS	1982.70 870.00
23/04/2018	2325253 CORPORATE RESOURCES 2353260 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	WHEATLEY CC PREMISE 1196	OTHER PROFESSIONAL SERVICES	CORONA ENERGY RETAIL 4 LIMITED	870.00 284.14
23/04/2018	2353260 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		CORONA ENERGY RETAIL 4 LIMITED	286.51
23/04/2018	2353263 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		CORONA ENERGY RETAIL 4 LIMITED	322.97
23/04/2018	2353277 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	123 WICKETT HERN ROAD 0947		CORONA ENERGY RETAIL 4 LIMITED	273.30
23/04/2018	2353286 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	HAYFIELD SEC 0902		CORONA ENERGY RETAIL 4 LIMITED	603.52
23/04/2018	2353290 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1912.64
23/04/2018	2353293 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	1144.93
23/04/2018	2353295 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	3600.09
23/04/2018	2353297 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	STAINFORTH YC PREMISE 0124		CORONA ENERGY RETAIL 4 LIMITED	385.42
23/04/2018	2353298 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	469.48
23/04/2018	2353300 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		CORONA ENERGY RETAIL 4 LIMITED	345.95
23/04/2018	2353301 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		CORONA ENERGY RETAIL 4 LIMITED	601.45

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	282.66
23/04/2018	2353307 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	MEXBOROUGH DAY CENTRE 04650262		CORONA ENERGY RETAIL 4 LIMITED	401.50
23/04/2018	2353312 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	EAST DENE CENTRE 0816		CORONA ENERGY RETAIL 4 LIMITED	333.59
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	1502.14
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	681.82
23/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	HOLMESCARR CENTRE BUILDING CONISBROUGH LIBRARY & CSC 0101		CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	517.45 275.97
23/04/2018 23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	363.34
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		CORONA ENERGY RETAIL 4 LIMITED	329.39
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	642.69
23/04/2018	2353342 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	642.69
23/04/2018	2353361 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	3336.44
23/04/2018		NING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	2840.62
23/04/2018		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	3789.50
23/04/2018 23/04/2018		NING & OPPORTUNITIES CYP NERATION & ENVIRONMENT	CENTRAL SCHOOLS BUDGET CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	2769.27 580.66
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		CORONA ENERGY RETAIL 4 LIMITED	257.73
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	2399.49
23/04/2018	2353378 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	THE PARK CENTRE PREMISE 0122		CORONA ENERGY RETAIL 4 LIMITED	298.73
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	DONCASTER ARCHIVES 0613		CORONA ENERGY RETAIL 4 LIMITED	398.16
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED	382.44
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		CORONA ENERGY RETAIL 4 LIMITED	385.10
23/04/2018 23/04/2018		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	ENERGY COSTS ENERGY COSTS	NORTH BRIDGE COLONNADES		CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	1025.16 1033.56
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	4450.19
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		CORONA ENERGY RETAIL 4 LIMITED	376.94
23/04/2018	2353418 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604		CORONA ENERGY RETAIL 4 LIMITED	304.34
12/04/2018	2335948 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	596.28
12/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	437.68
23/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	9104.36
23/04/2018 23/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED PARTNERS FOUNDATION LIMITED	-9104.36 6675.56
23/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2428.80
24/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	437.68
12/04/2018	2335951 REGE	NERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	4169.98
11/04/2018	2333689 LEARN	NING & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		DELTA ACADEMIES TRUST	800.00
23/04/2018		NERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	GRANTS AND SUBSCRIPTIONS	LOCAL INVESTMENT PLANNING		HOMETRACK DATA SYSTEMS	3500.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	MANOR PARK CARE HOME	1916.00
06/04/2018 06/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	332.42 396.14
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
20/04/2018	2352060 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	SOLUBLISHE OSLIGATI	REDACTED PERSONAL DATA	396.14
23/04/2018 20/04/2018		NERATION & ENVIRONMENT TS HEALTH & WELLBEING	TRADING SERVICES COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS	ROSE HILL CREMATORIUM MEM AND COG-IND LONG-TERM CARE	EQUIPMENT-GENERAL RESIDENTIAL	ALLSOPS CTF LTD THE ROYAL CARE HOME	708.84 1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	-1196.64
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
20/04/2018	2352559 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	THE ROYAL CARE HOME THE ROYAL CARE HOME	2201.98 1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	THE ROYAL CARE HOME THE ROYAL CARE HOME	2201.98 1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
20/04/2018	2352559 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number						,	
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL NURSING	THE ROYAL CARE HOME THE ROYAL CARE HOME	1303.00
20/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME THE ROYAL CARE HOME	2201.98 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018	2352559 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1982.70
20/04/2018	2352559 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2201.98
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
13/04/2018	2339258 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	-1309.13
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	-437.63
01/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	1078.15
11/04/2018 11/04/2018		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN COMMISSIONING PERFORMANCE & QU	SERVICES OTHER ESTABLISHMENTS	SPECIALIST POST 16 INSTITUTION PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP THE HESLEY GROUP	5091.00 5802.24
11/04/2018		NG & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	CHILD RESIDENTIAL PLACEWENT	THE HESLEY GROUP	7852.67
17/04/2018		NG & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	-339.40
17/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	-26473.58
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	5680.60
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	39578.94
05/04/2018	2327438 REGENI	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	25173.32
26/04/2018	2357849 REGENI	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	R & S SECURITY SPECIALISTS	4972.00
13/04/2018	2337500 REGENI	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	6682.00
13/04/2018	2337500 REGENI	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	-6682.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	5578.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	1104.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	4883.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	-4883.00
13/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	3859.40
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	1023.60
13/04/2018 13/04/2018		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	CORPORATE LANDLORD CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD MADEN CONSTRUCTION LTD	2550.00 -2550.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	1471.40
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	1078.60
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	37486.00
19/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	37486.00
19/04/2018	2347266 REGENI	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	-37486.00
19/04/2018	2347266 REGENI	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	29316.00
19/04/2018	2347266 REGENI	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	8170.00
19/04/2018	2347271 REGENI	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	2550.00
19/04/2018	2347271 REGENI	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	-2550.00
19/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	1471.40
19/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	1078.60
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1712.52
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	AMPHION VIEW AMPHION VIEW	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	AMPHION VIEW	398.88
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	AMPHION VIEW	881.56
20/04/2018	2352561 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018	2352561 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018	2352561 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	2566.58
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70 1982.70
20/04/2018	2352561 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982./0

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number			OTHER ESTABLISHMENTS		RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (TEMPORARY)	AMPHION VIEW AMPHION VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	AMPHION VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	11289.90
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1982.70
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1982.70
04/04/2018		NG & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ANNETTE HILL	1552.50
01/04/2018	2322421 REGENI	ERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	GENERAL REPAIRS & MAINT	ICU2	250.00
20/04/2018	2351095 REGENI	ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ICU2	1700.00
20/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ICU2	4000.00
06/04/2018	2329075 REGENI	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	6628.32
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	7187.40
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	4153.76
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1982.70
17/04/2018 04/04/2018		ERATION & ENVIRONMENT RATE RESOURCES	PLANNING HUMAN RESOURCES	PRIVATE CONTRACTORS SERVICES	LPT & BNE CENTRAL COSTS OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	HIGH PEAK SCAFFOLDING LIMITED CARWYN SHFAVILLS	664.28 2735.00
17/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	2735.00
11/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	3470.03
11/04/2018		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	323.02
11/04/2018		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	646.12
01/04/2018	2281364 CORPO		ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	IDOX SOFTWARE LTD	36814.48
25/04/2018		ERATION & ENVIRONMENT	PLANNING	GENERAL OFFICE EXPENSES	DEVELOPMENT MANAGEMENT	SOLITATIVE ELECTRICIST IN MILITER MILICE	IDOX SOFTWARE LTD	475.00
25/04/2018		ERATION & ENVIRONMENT	PLANNING	GENERAL OFFICE EXPENSES	BUILD CONTROL TRADING ACCOUNT		IDOX SOFTWARE LTD	280.25
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CENTRICA BUSINESS SOLUTIONS	747.14
05/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CENTRICA BUSINESS SOLUTIONS	2988.00
23/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PLUMBASE	428.45
06/04/2018	2328805 CORPO		REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		COPPICE SCHOOL	1900.00
20/04/2018	2352564 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2178.52
20/04/2018	2352564 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	4000.00
20/04/2018	2352565 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1868.00
20/04/2018	2352565 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1868.00
18/04/2018		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PATROL - PARKING & TRAFFIC REGULATIONS	1699.95
18/04/2018		S HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	COMMUNITY SAFETY MANAGEMENT	EMPLOYEES	KELTIC	6927.15
05/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	14271.39
11/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16292.67
24/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16253.60
27/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16238.60
27/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16253.60
27/04/2018		NG & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT LD SUPPORT -IND LONG-TERM CARE	CHILD RESIDENTIAL PLACEMENT RESIDENTIAL	FIRST 4 CARE LIMITED	-16238.60
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PBM CONTRACTS		KENNETH HOUSE	4506.76 2968.00
05/04/2018 05/04/2018		ERATION & ENVIRONMENT RATE RESOURCES	CORPORATE LANDLORD ICT	EQUIPMENT/FURNITURE/MATERIALS INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	MATERIALS - BUILDING SERVICES C/V INT - ADD - PURCHASES	BELL DECORATING GROUP LTD COGNISOFT LTD	3700.00
27/04/2018	2359547 CORPO		ICT	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	COGNISOFT LTD	2750.00
13/04/2018		ERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CCFLTD	-292.64
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3131.24
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	23673.49
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1001.70
23/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	4941.72
06/04/2018	2328944 REGENI	ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	HOS REGULATION & ENFORCEMENT	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	24550.00
11/04/2018	2333741 CORPO		CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	1935.65
06/04/2018	2329956 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
13/04/2018	2339261 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/04/2018	2352064 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
27/04/2018	2360927 ADULTS	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
06/04/2018	2329957 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
27/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
04/04/2018		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	41829.82
06/04/2018		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
13/04/2018 20/04/2018		S HEALTH & WELLBEING S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	393.92 393.92
20/04/2018	233ZUB8 ADULIS	DITEMETER & WELLBEING	COMINISSIONING & CONTRACTS	ADOLI SOCIAL SERVICES CLIENTS	FITTS SUPP-IND LONG-TERM CARE		NEDACTED PERSONAL DATA	393.92

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
27/04/2018	Number 2360931 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY DENE	8307.48
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	5352.76
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3797.20
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ACTIVE CARE HOMES LTD COMMUNITY PLACES	1982.70 1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	4966.56
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	5230.12
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY PLACES	2449.76
20/04/2018	2352570 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1628.08
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE RICHMOND	-1329.60
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL NURSING	THE RICHMOND	1982.70 2201.98
20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND THE RICHMOND	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018	2352571 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	3312.30
20/04/2018	2352571 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	-1694.28
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING RESIDENTIAL	THE RICHMOND	2201.98 1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND THE RICHMOND	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	3312.30
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018	2352571 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL NURSING	THE RICHMOND THE RICHMOND	-3191.04 2201.98
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1982.70
12/04/2018	2335854 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	ANDREW SYKES HIRE LTD	5816.48
11/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	R & G THOMPSON & SON	280.00
25/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	R & G THOMPSON & SON	595.00
23/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	264.25
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
13/04/2018 20/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	284.20 284.20
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
19/04/2018		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:SNOW CLEAR/PLOUGH	OTHER PROFESSIONAL SERVICES	W H MIDDLETON	900.00
23/04/2018	2352607 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	626.99
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1632.40
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2300.20
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	4170.04
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	21876.64
23/04/2018 06/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	INDEPENDENT DOMCILLIARY CARE LD SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD REDACTED PERSONAL DATA	525.58 304.50
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
11/04/2018	2333883 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	560.00
19/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	560.00
19/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	-560.00
19/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	350.00
19/04/2018		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	PJN SERVICE	735.65
04/04/2018 20/04/2018		RATION & ENVIRONMENT HEALTH & WELLBEING	REGULATION & ENFORCEMENT COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES OTHER ESTABLISHMENTS	LICENSING - TAXI MEM AND COG-IND LONG-TERM CARE	NURSING	INSTITUTE OF LICENSING LTD WESTHOLME CLINIC LTD	450.00 2366.56
04/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ELM ROYD ENERGY LTD	608.00
19/04/2018		HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	AMERSALL COURT	MEDICAL SUPPLIES	ANGEL HEALTHCARE RENTALS LLP	400.00
23/04/2018	2352716 REGENE	RATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	342.90
18/04/2018	2342915 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	SAFER ROADS TRSPT		ROAD SAFETY GB	350.00

	Transaction							
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT SYSTEM		BRIDGEALL LIBRARIES LTD	12466.00
11/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	3675.00
20/04/2018 06/04/2018		G & OPPORTUNITIES CYP HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS ADULT SOCIAL SERVICES CLIENTS	PUPILS EDUCATED OUT OF AREA (I PHYS SUPP-IND LONG-TERM CARE	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE REDACTED PERSONAL DATA	6125.00 393.39
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
27/04/2018	2360941 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
10/04/2018	2331571 REGENER	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	311.23
10/04/2018	2331571 REGENER	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	-311.23
20/04/2018	2352573 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4959.68
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	949.76
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	4890.48
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	114828.51
23/04/2018 23/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	1602.72 1914.36
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	18346.72
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	O THE INTRODUCES SERVICES	REDACTED PERSONAL DATA	276.25
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
13/04/2018	2339279 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
20/04/2018	2352082 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
06/04/2018 13/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	324.80 324.80
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80 324.80
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
23/04/2018		RATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	UNITED CARPETS & BEDS	1150.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	-,	REDACTED PERSONAL DATA	463.00
13/04/2018	2339282 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	463.00
20/04/2018	2352085 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	463.00
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	463.00
19/04/2018		G & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LTD	780.00
19/04/2018		G & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LTD	975.00
19/04/2018 04/04/2018	2347380 LEAKNIN 2325690 CORPORA	G & OPPORTUNITIES CYP	EARLY YEARS HUMAN RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	LITTLE EINSTEINS DAY NURSERY LTD KAREN L MUSTILL	975.00 330.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7634.12
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7439.56
06/04/2018	2329979 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
13/04/2018	2339284 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
20/04/2018	2352087 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
01/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1881.76
20/04/2018 04/04/2018	2352575 ADULTS F 2325499 CORPORA	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS HUMAN RESOURCES	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	MEM AND COG-IND LONG-TERM CARE OCCUPATIONAL HEALTH	RESIDENTIAL OTHER PROFESSIONAL SERVICES	CASTLETHORPE NURSING HOME KERRY ERETWELL	1982.70 1110.00
27/04/2018	2359554 CORPORA		HUMAN RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	1020.00
19/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	WAYNE SABLES PROJECT	250.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	O THE INTRODUCES SERVICES	REDACTED PERSONAL DATA	452.63
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
20/04/2018	2352089 ADULTS I	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
06/04/2018 13/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	329.89 329.89
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MARKHAM HOUSE	7820.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
13/04/2018	2339294 ADULTS F	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
04/04/2018 04/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SERVICES SERVICES	WORKFORCE DEVELOPMENT - ADULTS WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD CQM LEARNING LTD	495.00 495.00
04/04/2018	2323344 ADULIS1	IILMLIII & WELLDEINU	COMINIOSIONINO & CONTRACTS	SERVICES	WORKFORCE DEVELOPINIENT - ADULTS		CQW LLAKINING LTD	495.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COM LEARNING LTD	495.00
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
04/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
05/04/2018	2329004 REGENER	RATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	361.00
13/04/2018	2338645 REGENER	RATION & ENVIRONMENT	TRADING SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	390.50
06/04/2018	2329993 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
13/04/2018	2339297 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	375.55
04/04/2018 06/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	SUPP.PEOPLE-NON-CHARGEABLE PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING REDACTED PERSONAL DATA	25913.13 274.05
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
01/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	SOCOTEC UK LIMITED	4308.64
24/04/2018		RATION & ENVIRONMENT	CORPORATE LANDLORD	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	SOCOTEC UK LIMITED	1024.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
04/04/2018	2325406 CORPOR	ATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	PERFORMANCE & SERVICE IMPROVEM		IMPROVEMENT & DEVELOPMENT AGENCY FOR	363.60
19/04/2018	2347367 CORPOR	ATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	STRATEGY AND PERFORMANCE		IMPROVEMENT & DEVELOPMENT AGENCY FOR	2735.00
06/04/2018	2330001 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
13/04/2018	2339305 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	783.48 783.48
20/04/2018 27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48 783.48
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
20/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1736.40
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	18220.16
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	934.92
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	5038.18
24/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	ACS BUSINESS SUPPLIES LTD	285.90
26/04/2018		HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	ACS BUSINESS SUPPLIES LTD	285.90
23/04/2018	2352610 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	78061.13
23/04/2018	2352610 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	15949.29
23/04/2018	2352610 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	1127.84
20/04/2018	2350893 REGENER	RATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CARDS FOR GOOD CAUSES	1629.74
01/04/2018	2281532 REGENER	RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	COMPUTER EQUIPMENT	CONDUENT PARKING ENFORCEMENT SOL LTD	27104.40
01/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	COMPUTER EQUIPMENT	CONDUENT PARKING ENFORCEMENT SOL LTD	764.85
16/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	COMPUTER EQUIPMENT	CONDUENT PARKING ENFORCEMENT SOL LTD	-6776.10
16/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	COMPUTER EQUIPMENT	CONDUENT PARKING ENFORCEMENT SOL LTD	-15662.84
27/04/2018		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	COMPUTER EQUIPMENT	CONDUENT PARKING ENFORCEMENT SOL LTD	259.29
19/04/2018		G & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		CLEVER CLOGS DAY NURSERY LTD	975.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95 334.95
20/04/2018 27/04/2018		HEALTH & WELLBEING HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	334.95
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-591.60
27/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	916.40
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TIC HOMECARE LTD	16260.93
23/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	708.61
27/04/2018		RATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2444.43
11/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	319.84
11/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	550.00
11/04/2018		G & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	424.00
06/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
13/04/2018		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
20/04/2018	2352117 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
27/04/2018	2360980 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	1235.00
25/04/2018		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	825.00
24/04/2018		NERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	TOWN CENTRE PROMOTIONAL SITES	1 Obber 1	LAMBERT SMITH HAMPTON (NIRELAND) LTD	14945.00
12/04/2018		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1232.00
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
27/04/2018	2360983 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
06/04/2018	2330014 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
13/04/2018	2339318 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/04/2018		NING & OPPORTUNITIES CYP	EARLY HELP	EXPENSES	STARTING WELL MANAGEMENT		PUBLIC POLICY EXCHANGE LIMITED	636.00
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	-638.12
23/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	14539.49 816.20
23/04/2018		TS HEALTH & WELLBEING						
23/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	PERSONALISATION - HOME CARE MH SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL	24/7 HOMECARE SERVICES WESTFIELD MEWS CARE HOME	356.16 3624.08
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3174.20
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3333.64
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3174.20
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	1982.70
04/04/2018	2325543 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EASIBATHE LIMITED	269.19
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EASIBATHE LIMITED	251.91
06/04/2018	2330018 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
13/04/2018	2339322 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
20/04/2018	2352125 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
27/04/2018	2360988 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
13/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	299.42 299.42
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
23/04/2018		NERATION & ENVIRONMENT	CORPORATE LANDLORD	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	900.00
01/04/2018	2322637 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
23/04/2018	2352891 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
01/04/2018	2312903 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	4517.05
18/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	4550.35
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	DECIDENTIAL CONTRACTOR OF THE PROPERTY OF THE	REDACTED PERSONAL DATA	253.75
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1982.70
20/04/2018 20/04/2018		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	DEARNE HALL DEARNE HALL	1982.70 1982.70
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	-4720.08
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1753.92
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	821.45
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
25/04/2018	2355869 LEARN	NING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		GREENACRE SCHOOL	7983.35
25/04/2018	2355870 LEARN	NING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		GREENACRE SCHOOL	12251.03
06/04/2018	2330038 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
13/04/2018	2339343 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
06/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	315.74
13/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	315.74
20/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	315.74
27/04/2018		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	315.74
09/04/2018	233Ub1/ LEARI	NING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ADRIAN SKELTON	479.50

	Transaction							
Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/04/2018	2330042 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
13/04/2018	2339347 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
20/04/2018	2352149 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
27/04/2018 20/04/2018	2361012 ADULTS HEALTH 2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA OUARRYFIELDS	285.25 1982.70
20/04/2018	2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1982.70
20/04/2018	2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	7835.08
20/04/2018	2352581 ADULTS HEALTH	H & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1982.70
20/04/2018	2352581 ADULTS HEALTH	H & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	5202.16
20/04/2018	2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1982.70
20/04/2018	2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1982.70
20/04/2018	2352581 ADULTS HEALTH 2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	QUARRYFIELDS QUARRYFIELDS	1982.70 1982.70
20/04/2018 20/04/2018	2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	6169.72
20/04/2018	2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	10046.64
20/04/2018	2352581 ADULTS HEALTH		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1982.70
20/04/2018	2352581 ADULTS HEALTH	H & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1982.70
01/04/2018	2320617 ADULTS HEALTH		PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		IDC LTD	270.00
12/04/2018	2335882 REGENERATION		TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1379.95
06/04/2018	2330071 ADULTS HEALTH		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1438.40
06/04/2018	2330071 ADULTS HEALTH		COMMISSIONING & CONTRACTS REVENUES AND BENEFITS	ADULT SOCIAL SERVICES CLIENTS HOUSING BENEFITS	PHYS SUPP-IND LONG-TERM CARE H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2089.52
03/04/2018 03/04/2018	2323719 CORPORATE RE:		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.12 264.91
03/04/2018	2323725 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.30
03/04/2018	2323728 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.16
03/04/2018	2323730 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,178.69
03/04/2018	2323732 CORPORATE RE	SOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	750.00
03/04/2018	2323734 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
03/04/2018	2323736 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
03/04/2018	2323740 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	442.84
03/04/2018 03/04/2018	2323742 CORPORATE RE 2323767 CORPORATE RE		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	255.49 285.00
03/04/2018	2323782 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.49
03/04/2018	2323785 CORPORATE RE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.83
03/04/2018	2323798 CORPORATE RE	SOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.29
03/04/2018	2323800 CORPORATE RE	SOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	754.20
03/04/2018	2323803 CORPORATE RE		CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
03/04/2018	2323803 REGENERATION		INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
03/04/2018 03/04/2018	2323803 ADULTS HEALTH 2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	465.28 321.67
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.47
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,053.16
03/04/2018	2323803 LEARNING & OF	PPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,709.51
03/04/2018	2323803 REGENERATION		CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	586.17
03/04/2018	2323803 LEARNING & OF		COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
03/04/2018	2323803 ADULTS HEALTH 2323803 ADULTS HEALTH		DIRECTORATE MANAGEMENT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	3,543.85
03/04/2018 03/04/2018	2323803 LEARNING & OF		LOCAL OFFICE OF CHILDREN'S COM	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	LOCC	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79 366.38
03/04/2018	2323803 LEARNING & OF		AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	CPR - SC SAFEGUARDING & COMMIS	ALL OTHER STAFF	REED EMPLOYMENT PLC	435.70
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
03/04/2018	2323803 CORPORATE RE	SOURCES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	574.06
03/04/2018	2323803 ADULTS HEALTH		PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
03/04/2018	2323803 ADULTS HEALTH		DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
03/04/2018	2323803 LEARNING & OF 2323803 REGENERATION		COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
03/04/2018 03/04/2018	2323803 REGENERATION 2323803 LEARNING & OF		CORPORATE LANDLORD FARLY HELP	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	EARLY HELP PARTNERSHIP	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	630.18 348.10
03/04/2018	2323803 ADULTS HEALTH		PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,527.55
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
03/04/2018	2323803 REGENERATION		CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	650.48
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,007.38
03/04/2018	2323803 REGENERATION		CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
03/04/2018	2323803 REGENERATION		INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEADNING DISABITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	943.04
03/04/2018 03/04/2018	2323803 ADULTS HEALTH 2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES IDT	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1,168.20 1,129.47
03/04/2018	2323803 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
03/04/2018	2323803 CORPORATE RE		CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
03/04/2018	2323803 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
03/04/2018	2323803 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,530.42
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,138.64
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.47
03/04/2018	2323803 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	586.17
03/04/2018	2323803 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,926.56
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.86
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,249.41
03/04/2018	2323803 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	574.03
03/04/2018	2323803 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,790.91
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	296.31
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,232.55
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	691.40
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,144.75
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
03/04/2018	2323803 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF	REED EMPLOYMENT PLC	567.39
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.47
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,100.81
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
03/04/2018	2323803 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.49